



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 582 Pretoria, 6 December 2013 **No. 2803**

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

PART 1 OF 2

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



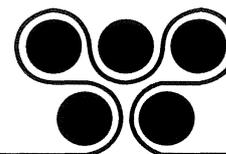
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.

The place where and/or which Department requires the bid in the 2nd column

The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to **istelle.pienaar@gpw.gov.za**
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Tender Box Address
(main entrance, reception
area or room no. of the
building):

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	

SUPPLIES: CLOTHING/TEXTILES

Manufacture, supply and jacket bunny, men and female, jacket warm blue, operational wear according to Specifications No. SAPS 1740:1741 and 2722/11	SAPS: Supply Chain Management	19/1/9/1/138 TC (13)	2014-01-29	110	110
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SUPPLIES: GENERAL

The supply, delivery, installation and commissioning of two (2) engine dynamometers for DWA: Construction.	Head Office	W0879-WTE	2014-01-16	95	95
<p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000879</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr John Baker, Tel. (012) 336-8445, during office hours. Enquiries: Ms Thokozile Dlungwana, Tel. (012) 336-6976 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeka Hlazo, Tel. (012) 336-7066 Fax. (012) 325-6111</p>					
The supply and delivery of 22 mm concrete stone to Vlakfontein Canal near Standerton in the Mpumalanga Province.	Head Office	W0867-WTE	2014-01-16	95	95
<p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000879</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Riaan Stassen, 082 337 0167, during office hours. Enquiries: Ms Thokozile Dlungwana, Tel. (012) 336-6976 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeka Hlazo, Tel. (012) 336-7066</p>					
Supply and erecting of fencing for various Lei Dams at Qamata and Ncora in the Eastern Cape for DWA Construction South.	Head Office	W 0890-WTE	2014-01-16	95	95
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Derk Coetzee, 082 551 0848, during office hours. Enquiries: Ms Thembeka Hlazo, Tel. (012) 336-7066 Ms Thandie Plaatjie, Tel. (012) 336-8364 Ms Thokozile Dlungwana, Tel. (012) 336-7432</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Alternative existing/new building of office accommodation for Department of Energy, 602 m² with 17 covered parking bays for period of three years in Mafikeng/Mmabatho CBD (preferably stand alone building).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mafikeng/ Mmabatho	MMB2013/ 126 LS	2014-01-08	324	324
Price	90																												
Number of points	10																												
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1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Supply and delivery of Library Material (books)	SAPS: Division Human Resource Development, Pretoria	19/1/9/1/143TS(13)	2014-02-05	110	110																								
Supply and install perimeter fencing for Umphumulo Hospital. Contact person: Mr S Sithole, Tel: (032) 481-4181, Fax (032) 481-4167	Department of Health: Umphumulo Hospital	ZNQ No. A184/13/14		953	953																								
Supply and delivery of Reflective Traffic Cones to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	19/1/9/1/21 TD (13)	2014-01-21	110	110																								
Supply, delivery and installation of bakery equipment	Goedemoed Correctional Centre	GDMQ12/2013	2014-01-06	174	174																								
<p>Bisho: Public Protector: Alternative Accommodation. Acquisition of existing office accommodation for Public Protector in Bisho Centralised Area, measuring 652.65 m² and 08 secured under cover parking. the lease period is 2 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Bisho	LSPE 310/2013	2014-01-22	9	9																				
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B-BBEE status level of contributor	Number of points																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>East London: SA Police Service: Horse Mounted Unit: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for SA Police, Horse Mounted Unit in East London, Decentralised/Outskirts Area, measuring 6 023.18 m² (including open areas for horses) and 05 secured under cover parking. The lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Application functionality criteria: Locality—70 Accessibility—10 Suitability—20 The minimum functionality score to qualify for further evaluation is 60%.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	East London	LSPE 311/2013	2014-01-22	9	9
Price	90																												
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<p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u>/per set. <i>Contact for technical information:</i> Ms L. Wasserman at (041) 408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>																													
<p>East London: SA Police Service: Independent Police Investigative Directorate: Alternative Accommodation. Acquisition of existing office accommodation for SA Police, Independent Police Investigative Directorate, Provincial Office in East London, Centralised Area, measuring 687.98 m² and 25 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Application functionality criteria: Locality—70 Accessibility—10 Suitability—20 The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u>/per set. <i>Contact for technical information:</i> Ms L. Wasserman at (041) 408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	East London	LSPE 312/2013	2014-01-22	9	9
Price	90																												
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3	8																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>King William's Town: Department of Labour: Alternative Accommodation. Acquisition of existing office accommodation for Department of Labour in King William's Town, CBD Area, measuring 631.82 m² and 21 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	King William's Town	LSPE 313/2013	2014-01-22	9	9																				
Price	90																												
Number of points	10																												

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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Port Elizabeth: Department of Rural and Land Reform: Alternative Accommodation.</p> <p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform, Regional Office in Port Elizabeth, Green Acres and surrounding Area, measuring, 1 070,00 m² and 04 secured under cover parking. The lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Application functionality criteria: Locality—70 Accessibility—10 Suitability—20 The minimum functionality score to qualify for further evaluation is 60%.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Port Elizabeth	LSPE 314/2013	2014-01-22	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Port Elizabeth: Department of Mineral Resources: New Accommodation. Acquisition of existing office accommodation for Department of Mineral Resources, Regional Offices in Port Elizabeth, CBD Area, measuring 1 965.91 m² and 50 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Application functionality criteria: Locality—70 Accessibility—10 Suitability—20 The minimum functionality score to qualify for further evaluation is 60%. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u>/per set. <i>Contact for technical information:</i> Ms L. Wasserman at (041) 408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Port Elizabeth	LSP 315/2013	2014-01-22	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Queenstown: Government Communication and information system: New Accommodation. Acquisition of existing office accommodation for Department of Government Communication and Information System in Queenstown, CBD Area, measuring 81.82 m² and 02 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Queenstown	LSPE 316/2013	2014-01-22	9	9																				
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Non-compliant Contributor	0																												
<p>Whittlesea: SA Police Service: Family Violence, Child Protection Sexual Offence Unit: New Accommodation.</p> <p>Acquisition of existing office accommodation for SA Police Service, Family Violence Child Protection and Sexual Offence Unit in Whittlesea, Centralised Area, measuring 258.02 m² and 03 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Application functionality criteria: Locality—70 Accessibility—10 Suitability—20 The minimum functionality score to qualify for further evaluation is 60%.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Whittlesea	LSPE 317/2013	2014-01-22	9	9
Price	90																												
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Supply and delivery of bomb disposal coveralls for a period of two (2) years to the South African Police	Division: Forensic Services: Explosive Section	19/1/9/1/ 125TT (13)	2014-01-24	110	110																								
<p>BID: B/WCED 2187/13: Supply and deliver 1 680 sick bay items to 120 selected schools as per attached distribution list. This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained <u>before</u> the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). <u>No bid documents will be issued on the day of the information session.</u> Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 21 January 2014 at 11h00 at the Metro Central Education District Office, Block B, Gatehouse 2, Alexandra Provincial Office Precinct, Haven Road, Maitland. Potential bidders who arrive <u>more than 15 minutes later</u> than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Western Cape Education Department	B/WCED 2187/13	2014-01-28	415A	415A
B-BBEE status level of contribution	Number of points																												
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Non-compliant contributor	0																												
Price:	80 Points																												
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<p>Supply and installation of Information Communication Technology (ICT) Infrastructure Services for Department of Defence in Free State Province. There will be a compulsory bidders information briefing session on 15 January 2014 at 11:00 am. Bidders Information Briefing session will be held at Central Procurement Service Centre. No late comers will be entertained and failure to attend on time will invalidate your bid. Enquiries must be directed to Colonel T. Ntoni at (012) 529-0609. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon Collection of the Document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, 1 SAI Battalion	CPSC/B/G/ 629/2013	2014-01-28	371	371																								

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<p>Supply and installation of Information Communication Technology (ICT) Infrastructure Services for Department of Defence in Gauteng Province.</p> <p>There will be a compulsory bidders information briefing session on 13 December 2013 at 11:00 am. Bidders Information Briefing session will be held at Central Procurement Service Centre. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to Colonel T. Ntoni at (012) 529-0609. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon Collection of the Document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Department of Defence, Air Base Swartkop, SA Engineer Formation, SA Eng element Marievale, JSB Garrison Phase 2, Tshwane</p> <p>Reg, SAAF Command HQ, SA Army HQ, Defence Works Formation and SA Army Terrain Base Main E52</p>	CPSC/B/G/627/2013	2014-01-17	371	371
<p>Establishment of the Media Centre and Refurbishment of Surrounding Facilities for Logistics Support Formation.</p> <p>There will be a compulsory bidder information meeting on the 13 December 2103 at 11h00 am. The venue will be the Department of Defence, Logistic Support Formation, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel F.T. Twala on (012) 671-0373 during office hours only. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre, Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, Logistic Support Formation, Pretoria</p>	CPSC/B/PC/023/2013	2014-01-15	371	371
<p>RSA National Codification Bureau (RSA-NCB) National Codification System (NCS) for a period of five years for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 14 January 2014 at 11:00 am.</p> <p>Bidders information briefing session will be held at Central Procurement Service Center.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to Captain (SAN) Ncanana at (012) 339-5811.</p> <p>For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Department of Defence, Bank of Lisbon, Pretoria</p>	CPSC/B/PC/025/2013	2014-01-31	371	371

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				See Annexure 1, Page 283	
<p>Supply and installation of Information Communication Technology (ICT) Infrastructure Services for Department of Defence in North West Province.</p> <p>There will be a compulsory bidders Information Briefing session on 17 January 2014 at 11:00 am.</p> <p>Bidders information briefing session will be held at Central Procurement Service Center.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to Colonel T. Ntoni, at (012) 529-0609.</p> <p>For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, 1 Tact Int Regiment and 102 Workshop, Potchefstroom	CPSC/B/G/630/2013	2014-01-29	371	371
<p>For appointment of a service provider to supply and deliver of 154 microscope for the Department of Agriculture, Forestry and Fisheries.</p> <p>Compulsory briefing session:</p> <p><i>Date:</i> 13 December 2013. <i>Time:</i> 11:00. <i>Venue:</i> Delpen Building, Board Room G-10, cnr Annie Botha and Union Street, Arcadia, Pretoria. <i>Bid documents to be issued on the briefing session:</i> <i>Technical enquiries:</i> Mr M. Makabulane, Tel. (012) 319-7452. <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel: (012) 319-7129/7184.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/17/13	2014-01-21	115	115
<p>Appointment of a service provider for supply, delivery and implementation of audio visual and video conferencing solutions for Forestry Boardroom at Hamilton 110 and Imbizo Boardroom at Harvest House for the Department of Agriculture, Forestry and Fisheries.</p> <p>Compulsory briefing session will be held as follows:</p> <p><i>Venue:</i> Imbizo Hall, Harvest House, 30 Johan Heyns Street, Arcadia, Pretoria. <i>Date:</i> 9 January 2014. <i>Time:</i> 10h00 am. NB: Please note that bid documents will only be issued at the briefing session. <i>Technical enquiries:</i> Ms T Pinkham/Ms Vermaak/Mr V Ndlozi, Tel. No. (012) 319-6203/6202/6140. <i>General enquiries:</i> Ms S. Motshwanedi, Tel: (012) 319-7184. Ms R. Gelebe, Tel: (012) 319-7039.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/18/13	2014-01-22	115A	115A

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Supply and delivery of highly perishable provisions: Period 1 April 2014–31 March 2015	Grootvlei Management Area and Correctional Centres Boshof, Brandfort, Ladybrand, Wepener & Winburg	GRV 4/2013	2014-01-17	178	178
Appointment of a service provider to supply installation of New Video Conference System at Union Buildings. Maintenance will also be purchased together with the system for the first twelve (12) months. <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10 NB: Compulsory information session: 18 December 2013 at 10h00 am, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. *Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel: (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Samuel Lemao, Tel: (012) 300-5566	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/16	2014-01-10	969	969
Appointment of a service provider to supply and upgrade of Network to Voice over IP in Cape Town (Tuynhuys). <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10 NB: Compulsory information session: 18 December 2013 at 10h00 am, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. *Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel: (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Samuel Lemao, Tel: (012) 300-5566	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/14	2014-01-10	969	969
Manufacturing, supply and delivery of knitted gloves, for a period of three (3) years	SAPS: Supply Chain Management	19/1/9/1/139TC (13)	2014-01-29	110A	110A

SUPPLIES: MEDICAL

The supply and delivery of one (1) dedicated Urology Laser Lithotropy Video Stack. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.	Groote Schuur Hospital (Urology Theatre)	GSH/R/8/2013	2014-01-24	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>Compulsory site meeting notification. Supply, delivery, installation, demonstration and commission for the furnishing of three dental surgeries with dental equipment and acquisition of various procedure and examination lamps for use at Dunoon CHC.</p> <p>A compulsory site meeting will be held on: <i>Date:</i> 12 December 2013. <i>Time:</i> 11:00 am. <i>Venue:</i> Dunoon CHC, access from Potsdam into Silverstone into Clarke into Senna. <i>Contact person:</i> Mr Duncan Rendall, Tel: (021) 483-6769. Cell: 082 890 9673. Email: Duncan.Rendall@westerncape.gov.za NB: Please note that this bid was initially advertised in the <i>Government Tender Bulletin</i> dated 22 November 2013, without the date of the compulsory site meeting. <i>Enquiries:</i> Mr X. Vabaza, Telephone No. (021) 483-8718. Facsimile: (021) 483-2530/086 265 2190 or e-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 471/2013	2013-12-20	519	519

SUPPLIES: STATIONERY/PRINTING

Supply, delivery of Digital Minilab Printers: Component: Criminal Record and Crime Scene Management: Division: Forensic Services	SAPS: Division: Forensic Services	19/1/9/1/153TR (2013/2014)	2014-02-05	110	110
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SERVICES: BUILDING

<p>Port Elizabeth: Forest Hill Military Base: House 196, Ferreira Street: Repairs and Replacement of roof, ceiling and flooring. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 10/01/2014 at 10:00. Prospective Bidders/Tenderers to meet at the main entrance Forest Hill Military Base, 196 Ferreira Street. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	Port Elizabeth	PE63/2013	2014-01-21	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p><i>Contact for technical information:</i> Ms A. Bekker, at (041) 408-2052/082 814 8195. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>					
<p>Fire damage repairs: Imvumelwano Primary School; Kraaifontein. Designated grading: 2GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S203/13	2014-01-20	300	352
<p>Fire damage repairs: Searidge Park Primary School; Mitchells Plain. Designated grading: 3GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S204/13	2014-01-20	300	352
<p>Fire damage repairs: Intlanganiso Primary School; Khayelitsha. Designated grading: 2GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S205/13	2014-01-20	300	352
<p>Replacement of roof covering: Sunlands Primary and Norma Road Primary and Ferndale Primary Schools; Athlone Area. Designated grading: 3GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S206/13	2014-01-21	300	352
<p>Replacement of roof covering: Boston Primary and Parow East Primary Schools; Bellville Area. Designated grading: 3GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S207/13	2014-01-21	300	352
<p>Replacement of roof covering: Good Hope Seminary junior Primary School; Cape Town. Designated grading: 2GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S208/13	2014-01-21	300	352
<p>Replacement of roof covering: Philadelphia Primary School; Philadelphia. Designated grading: 2GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S209/13	2014-01-21	300	352
<p>Replacement of roof covering: Zwaanswyk High and Zwaanswyk Academy Primary Schools; Retreat Area. Designated grading: 3GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S210/13	2014-01-21	300	352
<p>Replacement of roof covering: Westcott Primary and Bergvliet Primary Schools; Wynberg Area. Designated grading: 4GB or higher. <i>Technical information:</i> Mr T Sidima—(021) 483-3423. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S211/13	2014-01-21	300	352
<p>Replacement of existing school: Pineview Primary School; Grabouw. Designated grading: 7GB or higher. <i>Technical information:</i> Ms J Thomas, (021) 483-3257. A non-refundable deposit of R400,00 per set is payable</p>	Overberg	S224/13	2014-02-05	300	352
<p>New hikers camp and extension to existing office accommodation: Gamka Nature Reserve; Oudtshoorn. Compulsory clarification meeting will be held on Tuesday, 21 January 2014 @ 10:00 at the entrance to the Nature Reserve. Designated grading: 3GB or higher. <i>Technical information:</i> Mr G Hendricks, 083 641 5049. A non-refundable deposit of R85,00 per set is payable</p>	Eden	G055/13	2014-02-05	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security guarding services at the Witklip Dam Stores, for the period of 24 months.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>NB: Compulsory briefing meeting: <i>Date:</i> 13 December 2013. <i>Time:</i> 11h00. <i>Venue:</i> Witklip Dam (White River Road). <i>For technical information:</i> Mr Thwalan, Tel: (012) 759-7300</p>	Head Office	W 10806	2014-01-16	95A	95A
<p>Appointment of a service provider to supply and provide cleaning services at the Thusong Service Centre at Maponya Mall.</p> <p>NB: Compulsory info session: 17 December 2013, 11h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Service required at:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street, Batho Pele House (formerly Proes) Street, Pretoria.</p> <p>Note: Tender documents will only be available at the DPSSA Offices @ 116 Johannes Ramokhoase Street, Batho Pele House, Pretoria. — No tender documents will be available at the site/info session. <i>Bid enquires contact:</i> Lorraine Masenya, Tel: (012) 336-1126. <i>Technical enquiries contact:</i> Hlengiwe Cele, (011) 938-1062</p>	Department of Public Service and Administration, Republic of South Africa	SCM007/2013	2013-12-27	390A	390A
<p>Appointment of a service provider to render the maintenance services of electronic security and gas systems at the Thusong Service Centre at Maponya Mall.</p> <p>NB: Compulsory info session: 13 December 2013, 11h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Service required at:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street, Batho Pele House (formerly Proes) Street, Pretoria.</p> <p>Note: Tender documents will only be available at the DPSSA Offices @ 116 Johannes Ramokhoase Street, Batho Pele House, Pretoria. — No tender documents will be available at the site/info session . <i>Bid enquires contact:</i> Lorraine Masenya, Tel: (012) 336-1126. <i>Technical enquiries contact:</i> Hlengiwe Cele, (011) 938-1062</p>	Department of Public Service and Administration, Republic of South Africa	SCM008/2013	2013-12-27	390A	390A
<p>Provide a 24 hour security service (access control and guarding), from Monday to Friday including weekends and public holidays for the period 1 April 2014 to 31 March 2016 at the Overberg Education District Office, Caledon.</p> <p>Bidders must note that this tender will first be pre-qualified through the application of the ability and capability assessment before they are considered in terms of the Preferential Procurement Policy Framework Act (price and BB-BEE status level on contribution). Thereafter, this bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 2148/13	2014-02-07	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Preference points will be awarded to bidders attaining their B-BEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 31 January 2014 at 13h00 at the Overberg Education District Office, Directors Board Room, 15 College Street, Caledon. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 	B-BEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points					
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<p>Provide a 24 hour security service (access control and guarding), from Monday to Friday including weekends and public holidays for the period 1 April 2014 to 31 March 2016 at the Metro South Education District Office, Mitchells Plain.</p> <p>Bidders must note that this tender will first be pre-qualified through the application of the ability and capability assessment before they are considered in terms of the Preferential Procurement Policy Framework Act (price and BB-BEE status level on contribution). Thereafter, this bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. 	B-BEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2170/13	2014-01-31	415	415
B-BEE status level of contributor	Number of points																												
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<p>• A compulsory information session will be held on 24 January 2014 at 11h00 at the Metro South Education District Office, Fynbos Board Room, Ward 20, Lentegeur Hospital Estate. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p>																													
<p>Bloemfontein: South African Social Security Agency (SASSA): Free State Regional Office: New office accommodation and Parking Facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. (Price and Preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/R. Moerane, (051) 408-7446/(051) 408-7445.</p> <p><i>General enquiries:</i> M.D. Lekoeneha, (051) 408-7531</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bloemfontein	BL13/125	2014-01-17	694	694
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Bloemfontein: South African Social Security Agency (SASSA): Free State Regional Office: Alternative office and storage accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. (Price and Preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/R. Moerane, (051) 408-7446/(051) 408-7445.</p> <p><i>General enquiries:</i> M.D. Lekoeneha, (051) 408-7531</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bloemfontein	BL13/126	2014-01-17	694	694
Price	90																												
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<p>Rendering of security services for fix period not exceeding twelve months at Old NIA Building Mabopane.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 20/12/2013 at 11h00. Prospective bidders/tenderers to meet at Mabopane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Name and surname:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p> <p><i>General enquiries:</i> <i>Project Leader:</i> Mr Tlou Manyapelo, Tel: (018) 386-5239</p>	Price	80	Number points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Mabopane	MMB 2013/127GS	2014-01-10	324	324
Price	80																												
Number points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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Non-complaint contributor	0																												
<p>Port Elizabeth: New Brighton Magistrates Office: Provision of cleaning services for a period of twenty-four (24) months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site meeting on 08-01-2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance New Brighton Magistrates Court, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Port Elizabeth	PECG52/2013	2014-01-21	9	9
Price	90																												
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<p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr M. Mzinzi, Tel: (041) 2196/081 032 2503. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053.</p>																													
<p>Willowmore Magistrate's Office: Provision of cleaning services for a period of twenty-four (24) months. This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011. NB: A compulsory site meeting on 09-01-2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance Willowmore Magistrates' Court. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00—12h45 and 13h30—15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr M. Mzinzi, Tel: (041) 2196/081 032 2503. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Willowmore	PECG53/2013	2014-01-21	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Port Elizabeth: Eben Donges Building: Provision of cleaning of windows for a period of twenty-four (24) months. This bid will be evaluated in terms of the 90/10 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Port Elizabeth	PECG54/2013	2014-01-21	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>NB: A compulsory site meeting on 07-01-2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr M. Mzinzi, Tel: (041) 2196/081 032 2503.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053.</p>					

SERVICES: GENERAL

The crushing of rock material to 19 mm in size, along the Henkries-Springbok Pipeline.	Head Office	W 0862-WTE	2014-01-16	95	95
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr D. du Plessis, Tel. (027) 721-8569, during office hours. Enquiries: Ms Thembeke Hlazo, Tel. (012) 336-7066 Ms Thandie Plaatjie, Tel. (012) 336-8364 Ms Thokozile Dlungwana, Tel. (012) 336-7432</p>					
The hire and servicing of mobile toilets for a period of 24 months to Construction North in the Limpopo Province.	Head Office	W0728-WTE	2014-01-16	95	95
<p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000879</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Michael Ramagoma, 082 870 8297, during office hours. Enquiries: Ms Thokozile Dlungwana, Tel. (012) 336-6976 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeke Hlazo, Tel. (012) 336-7066</p>					
<p>Provision of a spinal cord injury turning team service which includes the turning and positioning of spinal cord injury patients and related functions over a three (3) year period. (Option to extend for an additional year)</p> <p>A compulsory briefing session will take place Tuesday, 3 December 2013, 13:30, Big Bennie De Wet, E-Floor, Old Main Building.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p>	Groote Schuur Hospital (Nursing)	GSH PT24/2013	2013-12-13	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R1 000 000,00</p>					
<p>The removal and disposal of general waste, ash and garden waste, from Groote Schuur Hospital over a three (3) year period, with the option of extending the contract for an additional year.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 3 December 2013 @ 11h00, Old Main Building, G-Floor, Resource Room, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document.</p> <p>Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various Service Related Areas)	GSHPT25/2013	2013-12-13	307	307
<p>Invitation to register on the Department's Suppliers Database the National Department of Human Settlements.</p> <p>Updating of the Department of Human Settlement's Database of Suppliers/services not exceeding R500 000,00 per case: B-BBEE Status Level rating applicable: 80/20 Principal.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database.</p> <p>Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database.</p> <p>Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement.</p> <p>All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>.</p> <p><i>Enquiries may be directed to:</i></p> <p>Ms P. van Aarde, Tel. (012) 421-1314 Mr V. Mkhwanazi, Tel. (012) 421-1579 Ms K. Maleka, Tel.(012) 421-1446 Ms C. Matlala, Tel. (012) 421-1644 Ms J. Zitha, Tel. (012) 421-1360 Mr E. Muthumuni, Tel. (012) 421-1383</p>	Pretoria, Cape Town	VA49/222 (3 of 2013)	On-going	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>Appointment of a service provider to test microfilm rolls for the Deeds Registries, Pretoria and Mpumalanga for the period of 24 months. <i>Closing date:</i> 10 January 2014 at 11h00. Interested service providers are invited to submit their bid proposals before the closing date and time. Bid documents are obtainable from the Office of the Chief Registrar of Deeds, Rentmeester Building, Bosman and Pretorius Streets, Pretoria, and can also be downloaded on website: http://www.ruraldevelopment.gov.za Please note: Compulsory briefing and site inspection sessions will be held on Thursday, 12 December 2013 at 12h30. Prospective bidders to meet at 6th Floor Boardroom, Office of the Chief Registrar of Deeds at the physical address mentioned above. Failure to attend shall invalidate bidders' proposals. The Department of Rural Development and Land Reform reserves the right not to award the bid. <i>Bid administration enquiries should be directed to:</i> Mr L. Rashango, Tel. (012) 338-7303, or <i>E-mail:</i> LRashango@ruraldevelopment.gov.za <i>Technical enquiries should be directed to:</i> Mr Badenhorst, Tel. (043) 642-2741, or <i>E-mail:</i> JLBadenhorst@ruraldevelopment.gov.za.</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-12) 13/14	2014-01-10	60	60
<p>Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registries, Pretoria and Mpumalanga for the period of 24 months. <i>Closing date:</i> 10 January 2014 at 11h00. Interested service providers are invited to submit their bid proposals before the closing date and time. Bid documents are obtainable from the Office of the Chief Registrar of Deeds, Rentmeester Building, Bosman and Pretorius Streets, Pretoria, and can also be downloaded on website: http://www.ruraldevelopment.gov.za Please note: Compulsory briefing and site inspection sessions will be held on Thursday, 12 December 2013 at 10h00. Prospective bidders to meet at 6th Floor Boardroom, Office of the Chief Registrar of Deeds at the physical address mentioned above. Failure to attend shall invalidate bidders' proposals. The Department of Rural Development and Land Reform reserves the right not to award the bid. <i>Bid administration enquiries should be directed to:</i> Mr L. Rashango, Tel. (012) 338-7303, or <i>E-mail:</i> LRashango@ruraldevelopment.gov.za <i>Technical enquiries should be directed to:</i> Mr T. Makgetha, Tel. (013) 756-4000/4025, or <i>E-mail:</i> TMakgetha@ruraldevelopment.gov.za.</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-11) 13/14	2014-01-10	60	60
<p>Request for service provider to create space planning, interior design and project management service (TCF 12/2013). Closing date will be on 3 January 2014 at 11:00, and briefing will be on 9 December 2013 at Compensation Fund, cnr Hamilton and Soutpansberg Street, Arcadia, 4th Floor, at 10:00</p>	Department of Labour	TCF 12/2013	2014-01-03	627	627
<p>Appointment of session medical service providers for (TCF 13/2013). Closing date will be on 3 January 2014 at 11:00 and briefing will be on 10 December 2013 at Compensation Fund, cnr Hamilton and Soutpansberg Street, Arcadia, 4th Floor at 10:00</p>	Department of Labour	TCF 13/2013	2014-01-03	627	627
<p>Asset verification (TCF 16/2013). Closing date will be on 3 January 2014 at 11:00</p>	Department of Labour	TCF 16/2013	2014-01-03	627	627
<p>Appointment of panel of experts to review the post-traumatic stress disorder (PTSD) policies. Closing date will be on 3 January 2014 at 11:00</p>	Department of Labour	—	2014-01-03	627	627

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>(TCF 17/2013) The establishment and operation of a Programme Management Office (PMO) for the Turn Around Strategy of the Compensation Fund for a period of three (3) years/36 months.</p> <p><i>Contact person:</i> Acting Director–SCM, Ms N Zama, Tel. (012) 319-9429.</p> <p>Briefing session will be on 9 December 2013 at Compensation Fund at 14:00, cnr Hamilton and Soutpansberg Street, Arcadia, 4th Floor at 10:00, closing date will be on 20 December 2013 at 11:00</p>	Department of Labour	TCF 17/2013	2013-12-20	627	627
<p>(TCF 18/2013) The establishment and operation of an Internal Control function for the Compensation Fund for a period of three (3) years/36 months.</p> <p><i>Contact person:</i> Acting Director–SCM, Ms N Zama, Tel. (012) 319-9429.</p> <p>Closing date will be on 3 January 2014 at 11:00</p>	Department of Labour	TCF 18/2013	2014-01-03	627	627
<p>(TCF 19/2013) Appointment of a consultant for a period of 12 months to assist with Business Processes Re-engineering (BPR) as part of the implementation of the Turnaround Strategy of the Compensation Fund.</p> <p><i>Contact person:</i> Acting Director–SCM, Ms N Zama, Tel. (012) 319-9429.</p> <p>Briefing session will be on 9 December 2013 at Compensation Fund at 12:00, cnr Hamilton and Soutpansberg Street, Arcadia, 4th Floor at 10:00, closing date will be on 3 January 2014 at 11:00</p>	Department of Labour	TCF 19/2013	2014-01-03	627	627
<p>(TCF 20/2013) Appointment of a consortium of consultants for a period of 24 months to assist the Compensation Fund with the clearing of audit findings and achieving a clean audit report.</p> <p><i>Contact person:</i> Acting Director–SCM, Ms N Zama, Tel. (012) 319-9429.</p> <p>Briefing session will be on 10 December 2013 at Compensation Fund at 12:00, cnr Hamilton and Soutpansberg Street, Arcadia, 4th Floor at 10:00, closing date will be on 3 January 2014 at 11:00</p>	Department of Labour	TCF 20/2013	2014-01-03	627	627
<p>(TCF 21/2013) Appointment of consultants for the period of 3 years/36 months to assist Finance unit with Payroll audits.</p> <p><i>Contact person:</i> Acting Director–SCM, Ms N Zama, Tel. (012) 319-9429.</p> <p>Briefing session will be on 11 December 2013 at Compensation Fund, cnr Hamilton and Soutpansberg Street, Arcadia, 4th Floor at 09:00, closing date will be on 3 January 2014 at 11:00</p>	Department of Labour	TCF 21/2013	2014-01-03	627	627
<p>Mossel Bay Campus Phase 2: Completion of infrastructure and four classroom blocks.</p> <p><i>Required CIDB grading:</i> 5 GB or higher.</p> <p>This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents will be available from Tuesday, 10 December 2013 between 09h00–16h00 and Fridays between 09h00–13h00. Bid documents must be collected before the compulsory briefing session on 14 January 2014. No late documents will be available at the briefing session and no documents will be issued after the meeting. Late bids will not be accepted for consideration. South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. 	South Cape College	SCC/08-2013	2014-01-31	654	654

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>A non-refundable deposit of R500 per set is payable to the following banking details: Name of account: South Cape FET College Bank: ABSA Account No.: 404-947-1024 Branch code: 632-005 Reference: SCC/08-2013 <i>Compulsory briefing session:</i> Tuesday, 14 January 2014 at 11:00, 125 Mitchell Street, George. <i>Document available at:</i> 125 Mitchell Street, George. <i>Closing date and place of closure:</i> Friday, 31 January 2014 at 11:00, 125 Mitchell Street, George. <i>Technical enquiries:</i> Mr Stephan Lindeque, <i>E-mail:</i> slh@myconnection.co.za <i>Procurement enquiries:</i> Ms U. Kunana, <i>E-mail:</i> Unathi.Kunana@sccollege.co.za</p>					
<p>Mopani District: 24 months contract for plumbing and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056. <i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447. <i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005. NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Mopani District	PLK13/96	2013-12-17	638	638
<p>24 months contract for general building maintenance in the Limpopo Province: Capricorn & Sekhukhune District. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056. <i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447. <i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005. NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Capricorn & Sekhukhune District	PLK13/100	2013-12-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Justice: Port Shepstone Magistrate's Court: Construction of a new building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 15-01-2014 at 11h00. Prospective tenderers to meet at Department of Public Works, 17 Andreassen Street, Port Shepstone.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Pravin Balgovind, 083 451 0356. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00</p>	Port Shepstone	DBN13/12/01	2014-02-04	407	407																								
<p>Justice: Stanger Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: Compulsory site meeting on the 17-12-2013 at 11h00. Prospective bidders/tenderers to meet at Stanger Magistrate Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Sibongile Masuku, (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Jabu Ngcokama, Tel. No.: 083 289 8156. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Stanger	DBN13/12/02	2014-01-07	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Zeerust Police Station: Construction of additional accommodation, repair and renovations to existing facilities. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A site inspection on the 18-12-2013 at 11h00. Prospective tenderers to meet at Zeerust Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p>Contact for tender information: Mr B. Motlathledi, Tel. No.: (018) 386-5308.</p> <p>General enquiries: Project manager's name: Mr T. Moeng, Tel. No.: 083 326 1240.</p>	Zeerust	MMB 2013/128 EC	2014-01-15	324	324																								
<p>Training of EPWP Beneficiaries on the ETDPSETA Skills Programme—Community Development NQF 4, ID: 67509 (1 Project Western Cape Province).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory briefing session will be held on 12 December 2013 at 09h30 am.</p> <p>Prospective bidders to meet at CGO Building, corner Bosman & Madiba (Vermeulen) Street, Venue Boardroom, 8th Floor, Boardroom CGO Building, Madiba (Vermeulen) Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Ms Joyce Ntsoko, 082 957 4551.</p> <p>General enquiries: Ms Tholakele Mthembu, Tel: (012) 406-1867.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pretoria	HP13/071	2014-01-17	2	2
Price	80																												
Number of points	20																												
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<p>Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme—Early Childhood Development NQF 4 ID: 58761 (1 Project Mpumalanga).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory briefing session will be held on the 12/12/2013 at 09:30 am.</p> <p>Prospective bidders/tenderers to meet at CGO Building, corner Bosman & Vermeulen Streets.</p> <p><i>Venue:</i> 8th Floor Boardroom CGO Building, Madiba (Vermeulen) Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Tholakele Mthembu, Tel: (012) 406-1867.</p> <p><i>General enquiries:</i> Ms Joyce Ntsoko, 087 357 2231/ 082 957 4551.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/066	2014-01-17	2	2
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B-BBEE status level of contributor	Number of points																												
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<p>Training of EPWP Beneficiaries on the ETDPSETA Library Practice ID: 50250 (1 Project Northern Cape Province).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pretoria	HP13/067	2014-01-17	2	2
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<p>Training of EPWP Beneficiaries on the LGSETA Skills Programme—Environmental Practice NQF 1 ID: 49552 (1 Project Free State Province).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory briefing session will be held on the 12/12/2013 at 09:30 am. Prospective bidders/tenderers to meet at CGO Building, corner Bosman & Vermeulen Streets. <i>Venue:</i> 8th Floor Boardroom CGO Building, Madiba (Vermeulen) Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Tholakele Mthembu, Tel: (012) 406-1867. <i>General enquiries:</i> Ms Joyce Ntsoko, 087 357 2231/ 082 957 4551.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/068	2014-01-17	2	2
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<p>Training of EPWP Beneficiaries on the MICTSETA Learnership Programme—Information Technology End User Computing NQF 3, ID: 61591 (1 Project Northern Cape Province).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Pretoria	HP13/069	2014-01-17	2	2																				
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Price	90																												
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<p>Knysna: Leasing of new office accommodation for Dept of Correctional Services.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Ms C. de Klerk, Tel. No.: (021) 402-2152.</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Knysna	CPTL09/13	2014-01-15	3	3
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>George: Leasing of new office accommodation for Independent Police Investigation Directorate.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Ms C. de Klerk, Tel. No.: (021) 402-2152.</p> <p>General enquiries: Ms A. Jaffa/Mr S. Hobongwana, Tel. No.: (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	George	CPTL10/13	2014-01-15	3	3
Price	90																												
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<p>Paarden Island: Leasing of new office accommodation for Dept of Agriculture, Forestry & Fisheries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Name and surname: Ms C. de Klerk, Tel. No.: (021) 402-2152.</p> <p>General enquiries: Ms A. Jaffa/Mr S. Hobongwana, Tel. No.: (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Paarden Island	CPTL12/13	2014-01-15	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Porterville: Leasing of new office accommodation for Dept of Correctional Services.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Name and surname: Ms C. de Klerk, Tel. No.: (021) 402-2152.</i></p> <p><i>General enquiries: Ms A. Jaffa/Mr S. Hobongwana, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Porterville	CPTL13/13	2014-01-15	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Bellville: New office accommodation & parking for Independent Police Investigative Directorate (IPID).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Name and surname: Ms L. Kleynhans, Tel. No.: (021) 402-22149.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL14/13	2014-01-15	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Khayelitsha: New office accommodation for Dept of Labour.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr C. Celento, Tel. No.: (021) 402-2156.</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL15/13	2014-01-15	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Beaufort West: New office accommodation for Public Protector.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr C. Celento, Tel. No.: (021) 402-2156.</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Beaufort West	CPTL16/13	2014-01-15	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
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7	4																												
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Non-compliant Contributor	0																												

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				See Annexure 1, Page 283																									
<p>Mitchell's Plain: New office accommodation for Dept of Correctional Services.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr C. Celento, Tel. No.: (021) 402-2156.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	CPTL17/13	2014-01-14	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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Non-compliant Contributor	0																												
<p>Vredendal: New office accommodation for Public Protector.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr C. Celento, Tel. No.: (021) 402-2156.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Vredendal	CPTL18/13	2014-01-14	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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<p>Wynberg: New office accommodation for SASSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr C. Celento, Tel. No.: (021) 402-2156.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL19/13	2014-01-14	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
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8	1																												
Non-compliant contributor	0																												
<p>Khayelitsha Site 2: New office accommodation for SASSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr C. Celento, Tel. No.: (021) 402-2156.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL20/13	2014-01-14	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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<p>Gugulethu Site 1: New office accommodation for SASSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr Celento, Tel. No.: (021) 402-2156.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL 21/13	2014-01-14	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Khayelitsha Site 1: New office accommodation for SASSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr Celento, Tel. No.: (021) 402-2156.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL 22/13	2014-01-14	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Caledon: New office accommodation for Dept of Home Affairs.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Mr N. Gusha, Tel. No.: (021) 402-2310.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Caledon	CPTL23/13	2014-01-14	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Cape Peninsula, Area A; Waste removal (36 months).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site meeting on 19-12-2013 at 11h00. Prospective bidders/tenderers to meet at 11th Floor, Boardroom, Custom House, Lower Heerengracht, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Ms B. B. Ntoni, Tel. No.: (021) 402-2020.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTSC26/13	2014-01-16	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Cape Peninsula, Area B: Waste removal (36 months). This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site meeting on the 19-12-2013 at 11h00. Prospective bidders/tenderers to meet at 11th Floor, Boardroom, Custom House, Lower Heerengracht, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Ms B. B. Ntoni, Tel. No.: (021) 402-2020.</i></p> <p><i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTSC27/13	2014-01-16	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Robben Island: Waste removal (36 months). This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site meeting on the 19-12-2013 at 11h00. Prospective bidders/tenderers to meet at 11th Floor, Boardroom, Custom House, Lower Heerengracht, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTSC28/13	2014-01-16	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Ms B. B. Ntoni, Tel. No.: (021) 402-2020.</i> <i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>																													
<p>Cape Town: Parliamentary Villages: To manufacture and deliver sofas. This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name: Name and surname: Ms S. Pita, Tel. No.: (021) 402-2205/082 829 5864.</i> <i>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. No.: (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPT1022/13	2014-01-16	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Pretoria: Appointment of service providers for the Lekgotla Meeting from 27-01-2014 to 29-01-2014 at the Sefako Makgatho Presidential Guesthouse.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: J. Raphesu/B. Nyalungu, Tel: (012) 310-5965/5017.</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT13/062	2014-01-14	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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<p><i>General enquiries: Project Leader: Nokulunga Sibisi, Tel: (012) 310-5943. Cell: 082 958 7808. Tel. No: (012) 310-5181. Cell: 083 326 0585.</i></p>																													
<p>NDPW: Services, repairs and maintenance of gas boilers, geysers including incinerators and laundry equipment to various areas within JHB Regional Office jurisdiction, for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site inspection on the 08-01-2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Boardroom No. 417 CIDB-4ME or higher and 3ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr Myolisi Zikali, Tel. No.: 082 887 1276 or (011) 713-6194.</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/82	2014-01-15	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>NDPW: JHB Regional Office Jurisdiction: Maintenance service and repairs to automatic sprinkler systems, smoke and gas detection systems and all automated manually operated fire escape doors to all Client Departments, for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/83	2014-01-15	6	6
Price	90																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site inspection on the 08-01-2014 at 13h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Boardroom No. 417 CIDB-4SF or higher and 3 SF PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr James Moodaley, Tel. No.: 082 887 1275 or (011) 713-6193.</p>																													
<p>Provisioning of cleaning services for 12 months (10 000 m²). This bid will be evaluated in terms off the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory site meeting on the 06-01-2014 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office: NPO Building.</p> <p>No documents will be sold on site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Ms N. Dlela, Tel: (053) 838-5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kimberley Magistrate Office: NPO Building	PF28/13	2014-01-15	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>The Western Cape Department of Local Government invites service providers to submit proposals for Municipal Minimum Competency Level Training Programme for 24 unit standards to 35 officials of the Department of Local Government and the Provincial Treasury.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p>Contact persons: Lawrence Karumo, Tel. (021) 483-3712 Dewaldt van Zyl, Tel. (021) 483-2526</p> <p>Enquiries: LG.Finance@westerncape.gov.za</p>	Western Cape Department of Local Government	LG07/2013/2014	2014-01-30	500	500																								
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>The construction of ten (10) new houses at Thate Village of Thulamela Local Municipality in the Vhembe District Municipality of Limpopo Province.</p> <p>Please note: A compulsory briefing session will be held on 12 December 2013 at 11h00, main entrance of at the intersection of Road D3681 to Gondeni and R523 to Musina (main road) from where they will be escorted around the site. The intersection is approximately 15 km outside Thohoyandou.</p>	Department of Rural Development and Land Reform	CONLP-03-008 2013/2014	2013-12-20	355	355																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>3 GB or higher CIDB registered contractors. R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms T. Motiang, or e-mailed to. <i>SCM related enquiries:</i> Ms MTC Motiang/Ms L. Mnisi, Tel. (015) 284-6305/6335. Fax. 086 662 8663. <i>E-mail:</i> MTCMotinag@ruraldevelopment.gov.za LTMnisi@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Joe Mokhomole, Tel. 072 120 7837 <i>E-mail:</i> mjmokhomole@ruraldevelopment.gov.za</p>					
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za Construction of new classroom block for Nkuzana High School at Nkuzana Village in the Vhembe District Municipality of Limpopo Province. Please note: A compulsory briefing session will be held on 13 December 2013 at 11h00, main entrance of Nkuzana High School in Nkuzana Village (GPS position: S23°12'38, 88° E30°16'40,8") from where they will be escorted around the site. The village is along R578 between Bungeni and Matsila Villages. 3 GB or higher CIDB registered contractors. R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms T. Motiang, or e-mailed to. <i>SCM related enquiries:</i> Ms MTC Motiang/Ms L. Mnisi, Tel. (015) 284-6305/6335. Fax. 086 662 8663. <i>E-mail:</i> MTCMotinag@ruraldevelopment.gov.za LTMnisi@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Joe Mokhomole, Tel. 072 120 7837 <i>E-mail:</i> mjmokhomole@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	CONLP-03-0010 2013/2014	2013-12-20	355	355
<p>Invitation of bids to determine a baseline for the Standards and Labelling Project for a period of 19 weeks. Briefing session will be held on 11 December 2013 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Rachel Moerane/Daisy Maraba Tel. (012) 406-7747/7742 Fax (012) 323-5841</p>	Department of Energy	DOE/019/2013/14	2014-01-08	11	11
<p>Invitation of bids to undertake a study on incentives in support of the Energy Efficiency Standard and Labelling Project for a period of 19 weeks. Briefing session will be held on 11 December 2013 at 14h00, DOE Head Office, cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Rachel Moerane/Daisy Maraba Tel. (012) 406-7747/7742 Fax (012) 323-5841</p>	Department of Energy	DOE/020/2013/14	2014-01-09	11	11
<p>Invitation of bids for the development of the 3rd Edition of the Environmental Management Plan (EMP) for the Department of Energy (DOE) and its State Owned Companies (SOCs) and Entities (SOEs), for a period of five (5) months. Briefing session will be held on 12 December 2013 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Rachel Moerane/Daisy Maraba Tel. (012) 406-7747/7742 Fax (012) 323-5841</p>	Department of Energy	DOE/021/2013/14	2014-01-10	11	11
<p>Invitation of bids to develop the Energy and Climate Change Strategy in the Public Building Sub-sector for four (4) months. Briefing session will be held on 13 December 2013 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Rachel Moerane/Daisy Maraba Tel. (012) 406-7747/7742 Fax (012) 323-5841</p>	Department of Energy	DOE/022/2013/14	2014-01-13	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
Replace water ring main: Atlantis School of Skill; Atlantis. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr T. Sidima, Tel. (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S201/13	2014-01-20	300	352
Replace water ring main: Northpine Primary School; Brackenfell. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr T. Sidima, Tel. (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S202/13	2014-01-20	300	352
Upgrade water reticulation: Gamkaberg Nature Reserve; Oudtshoorn. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G057/13	2014-02-05	349	349
Upgrade water reticulation: Gamkaskloof Nature Reserve; Prince Albert. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G058/13	2014-02-05	349	349
Upgrade water supply at Groenefontein Nature Reserve; Gamkaberg Nature Reserve; Oudtshoorn. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G059/13	2014-02-05	349	349
Replace boundary fence: Woodlands Primary and Norma Road Primary Schools; Athlone Area <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S212/13	2014-01-22	300	352
Replace boundary fence: Mseki Primary, Andile Primary and Zanemfundo Primary Schools: Gugulethu. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S213/13	2014-01-22	300	352
Replace boundary fence: Littlewood Primary and Yellowwood Primary Schools; Mitchells Plain. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S214/13	2014-01-22	300	352
Replace boundary fence: Sombambisana Primary, Kuyasa Primary and Sizimisele Secondary Schools; Khayelitsha. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S215/13	2014-01-22	300	352
Replace boundary fence: Joe Slovo High and Luhlaza High Schools; Khayelitsha. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S216/13	2014-01-22	300	352
Replace boundary fence: Grassy Park High and Thomas Wildschutt Secondary Schools; Retreat Area. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S217/13	2014-01-23	300	352
Replace boundary fence: Lavender Hill and Parkwood Primary Schools; Retreat/Parkwood Area. <i>Designated grading:</i> 4 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S218/13	2014-01-23	300	352
Replace boundary fence: Pinedene Primary and Bishop Lavis Secondary Schools; Bishop Lavis. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S219/13	2014-01-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
Replace boundary fence: Sentinel School; I Hout Bay. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S220/13	2014-01-23	300	352
Replace boundary fence: Proteus Secondary and Riebeek Kasteel Primary Schools; Atlantis. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S221/13	2014-01-23	300	352
Replace boundary fence: Montana Secondary and De Tuinen Primary Schools; Worcester. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T Sidima, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S222/13	2014-01-23	300	352
Servicing of fire fighting equipment for a period of twenty (24) months: Provincial Buildings. <i>Designated grading:</i> 2 SF or higher. <i>Technical information:</i> Mr M. S. Abdool, Tel. (021) 483-8762. A non-refundable deposit of R65,00 per set is payable	Cape Metropole and Overberg	S223/13	2014-02-05	300	352
Amendment: Professional services for the Implementation Evaluation of Safely Home Enforcement Activities. Compulsory clarification meeting will be held on Friday, 6 December 2013 at 10h00, 4th Floor Boardroom, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr B. Cloete, Tel. (021) 483-3585. A non-refundable deposit of R65,00 per set is payable. <i>Functionality:</i> Quality of the Proposal = 40 Overarching Considerations = 20 Evaluation Craft = 15 Implementation of Evaluation = 25 Please note: Functionality is included in this document	Cape Metropole	S200/13	2013-12-12	300	352
Upgrade fire mains including water supply: Bastiaanse Secondary School; Beaufort West. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Karoo	G054/13	2014-02-05	349	349
Upgrade fire mains including water supply: St. Matthews Primary School; Beaufort West. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Karoo	G056/13	2014-02-05	349	349
Request for proposal: Assessment of Perceptions towards the Gauteng Provincial Government amongst Gauteng Residents for the Office of the Premier. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/OoP/171/2013. Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Ollive Manyana, Tel. (011) 355-6059, or E-mail: olive.manyana@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Office of the Premier	GT/OoP/171/2013	2013-12-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
				See Annexure 1, Page 283																																					
<p>Amendment to advertised proposal: Bidders are hereby invited to submit proposals for: Construction of seven (7) new libraries within Gauteng. RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/158/2013. Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing session and site visit:</i></p> <table border="1"> <tr> <td>Date</td> <td>2013-12-09</td> <td>2013-12-09</td> </tr> <tr> <td>Time</td> <td>10:00</td> <td>12:00</td> </tr> <tr> <td>Venue</td> <td>Roodekop: Erf 1665: Ekurhuleni</td> <td>Kingsway: Erf 8: Ekurhuleni</td> </tr> <tr> <td>Date</td> <td>2013-12-10</td> <td>2013-12-10</td> </tr> <tr> <td>Time</td> <td>10:00</td> <td>12:00</td> </tr> <tr> <td>Venue</td> <td>Kagiso X6: Portion 103–110 of Erf 1508: Mogale City</td> <td>Rietvallei X2; Erf 4482: Mogale City</td> </tr> <tr> <td>Date</td> <td>2013-12-11</td> <td>2013-12-11</td> </tr> <tr> <td>Time</td> <td>10:00</td> <td>13:00</td> </tr> <tr> <td>Venue</td> <td>Evaton North Erf 1836: Emfuleni</td> <td>Drieziek Erf 2274: City of Johannesburg</td> </tr> <tr> <td>Date</td> <td>2013-12-12</td> <td></td> </tr> <tr> <td>Time</td> <td>10:00</td> <td></td> </tr> <tr> <td>Venue</td> <td>Olivenhoutbosch: Erf 12197, City of Tshwane</td> <td></td> </tr> </table> <p><i>Technical enquiries:</i> Sammy Ramoroka, Tel. (011) 355-2831 E-mail: sammy.ramoroka@gauteng.gov.za</p> <p><i>RFP enquiries:</i> Mable Moche, Tel. (011) 355-2763, or E-mail: mable.moche@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Date	2013-12-09	2013-12-09	Time	10:00	12:00	Venue	Roodekop: Erf 1665: Ekurhuleni	Kingsway: Erf 8: Ekurhuleni	Date	2013-12-10	2013-12-10	Time	10:00	12:00	Venue	Kagiso X6: Portion 103–110 of Erf 1508: Mogale City	Rietvallei X2; Erf 4482: Mogale City	Date	2013-12-11	2013-12-11	Time	10:00	13:00	Venue	Evaton North Erf 1836: Emfuleni	Drieziek Erf 2274: City of Johannesburg	Date	2013-12-12		Time	10:00		Venue	Olivenhoutbosch: Erf 12197, City of Tshwane		Gauteng Department of Sport, Arts, Culture & Recreation	GT/GDSACR/158/2013	2013-12-20	323	323
Date	2013-12-09	2013-12-09																																							
Time	10:00	12:00																																							
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Venue	Olivenhoutbosch: Erf 12197, City of Tshwane																																								
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Establishment of bodyshop for the supply and delivery of school and office furniture to Gauteng Department of Education. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/170/2013. Proof of payment handed in at the Tender Desk. <p><i>Highly recommended briefing session:</i> Date: 13 December 2013. Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p>	Gauteng Department of Education	GT/GDE/170/2013	2014-01-17	323	323																																				

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				See Annexure 1, Page 283	
<p><i>Technical enquiries:</i> Trevor Niemack, Tel. (011) 355-0013, or E-mail: Trevor.Niemack@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The provision of storage site (repository) of files and records for the Gauteng Department of Education for a period of three years.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/172/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> E. Simbine, Tel. (011) 355-0179, or E-mail: Elsie.Simbine@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Nichol Sekiti: Tel. (011) 355-0188, or E-mail: Moswaneng.sekiti@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/172/2013	2014-01-17	323	323
<p>Appointment of a suitable independent service provider that can provide DEA with a comprehensive media analysis service over a period of twenty four months from 1 April 2014 to 31 March 2016.</p> <p>Important notice: <i>Compulsory briefing session:</i> Date: 12 December 2013. Time: 10h00. Venue: Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor reception area North Tower. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E 1269	2014-01-10	68	68
<p>Appointment of a service provider to develop MAN and the Biosphere Reserve National Strategy for the Republic of South Africa.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy". NB: A non-compulsory tender briefing session will be held on 12 December 2013 at 12h00, DEA Head Office, Fedsure Forum Building, cnr Pretorius and Lillian Ngoyi Streets, Pretoria. Please report at Reception on the 2nd Floor North Tower</p>	Department of Environmental Affairs	E 1270	2014-01-10	68	68
<p>Department of the Premier requires the service of Personnel Suitability Checks for Western Cape Government: Period 1 March 2014 to 29 February 2016. Contact person: Ms H. Ward, Tel. (021) 483-5640</p>	Department of the Premier, Western Cape	FMA 0024/13	2014-01-21	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Refurbishment of building 46 and 47 at Logistic Support Formation.</p> <p>There will be a compulsory bidder information meeting on 12 December 2013 at 11h00. The venue will be the Department of Defence, Logistic Support Formation, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain J. Sole during office hours, Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Logistic Support Formation, Pretoria	CPSC/B/PC/024/2013	2014-01-15	371	371																								
<p>Appointment of a service provider to be appointed for support and maintenance on Cisco Network in all Presidency sites (Cape Town and Pretoria).</p> <p><i>Compulsory information session:</i> 18 December 2013 at 10h00, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.</p> <p><i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.</p> <p><i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10</p> <p>*Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 300-5950.</p> <p><i>Technical enquiries contact person:</i> Mr Samuel Lemao, Tel. (012) 300-5566.</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/15	2014-01-10	969	969																								
<p>BWCED 2188/13: Facilitate a peer education programme in 72 selected secondary schools of the eight (8) Western Cape Education Department Districts from 1 April 2014 to 31 March 2015.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2188/13	2014-01-27	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
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Price:	90 points																												

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<p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays Fridays). No bid documents will be issued on the day of the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 20 January 2014 at 11h00 at the Metro Central Education District Office, Block B, Gatehouse 2, Alexandra Provincial Office Precinct, Haven Road, Maitland. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 																													
<p>B/WCED 2169/13: Service: Provide a 24 hour security service (access control and guarding), from Monday to Friday including weekends and public holidays for the period 1 April 2014 to 31 March 2016 at the Metro North Education District Office, Parow.</p> <p>Bidders must note that this tender will first be pre-qualified through the application of the ability and capability assessment before they are considered in terms of the Preferential Procurement Policy Framework Act (price and B-BBEE status level of contribution). Thereafter, this bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays Fridays). No bid documents will be issued on the day of the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 23 January 2014 at 13h00 at the Metro North Education District Office, 9 Timmerman Street, Parow, Main Hall. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2169/13	2014-01-30	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Total points:	20 points																												
Price:	80 points																												
<p>Supply and delivery of cleaning material for DOJ and CD Offices under Area 1: See attached list of offices: <i>Required at:</i> Bizana, Flagstaff, Libode, Lusikisiki, Mt Ayliff, Mt Frere, Ntabankulu, Ngqeleni, Qumbu, Tsolo, Port St Johns. This bid will be evaluated in terms of the 80/20 scoring system.</p>	See tender description	MTHCLAR1	2014-01-14	10	10																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> S. Tshalane, 079 876 0142 N. Nakumba, 082 560 5748</p> <p><i>General enquiries:</i> Ms Mokhupane, Tel: (047) 502-7060.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Supply and delivery of cleaning material for DOJ and CD Offices under Area 2: See attached list of offices: <i>Required at:</i> Butterworth, Centane, Ngqamakhwe, Cofimvaba, Lady Frere, Ngcobo, Idutywa, Willowvale, Mqanduli, Bityi, Mthatha Magistrate, Mthatha High Court, Tsomo and Ellodale, Master of the High Court, Family Advocate and State Attorney.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Briefing will be 12 December 2013.</p> <p><i>Contact for bid information:</i> S. Tshalane, 079 876 0142 N. Nakumba, 082 560 5748</p> <p><i>General enquiries:</i> Ms Mokhupane, Tel: (047) 502-7060.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	See tender description	MTHCLAR2	2014-01-14	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Supply and delivery of cleaning material for DOJ and CD Offices under Area 3: See attached list of offices: <i>Required at:</i> Aliwal North, Barkley East, Cala, Dordrecht, Indwe, Elliot, Jamestown, Lady Grey, Maluti, Maclear, Mt Fletcher, Ugie, Sterkspruit.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Briefing will be 12 December 2013. <i>Contact for bid information:</i> S. Tshalane, 079 876 0142 N. Nakumba, 082 560 5748 <i>General enquiries:</i> Ms Mokhupane, Tel: (047) 502-7060.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	See tender description	MTHCLAR3	2014-01-14	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Supply and delivery of cleaning equipment for DOJ and CD Offices.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mthatha	MTCLE-QUP/13	2014-01-16	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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<p>Briefing will be 12 December 2013. <i>Contact for bid information:</i> S. Tshalane, 079 876 0142 N. Nakumba, 082 560 5748 <i>General enquiries:</i> Ms Mokhupane, Tel: (047) 502-7060.</p>																													
<p>Supply and delivery of garden equipment for DOJ and CD Offices. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Briefing will be 12 December 2013. <i>Contact for bid information:</i> S. Tshalane, 079 876 0142 N. Nakumba, 082 560 5748 <i>General enquiries:</i> Ms Mokhupane, Tel: (047) 502-7060.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Mthatha	MTH-GRDE/13	2014-01-16	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Repairs and renovations to building and related civil infrastructure at Ermelo Correctional Services CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. <i>A compulsory site inspection:</i> On the 13-12-2013 at 11:00 am. Prospective tenderers to meet at Ermelo Correctional Services. NOTE: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel No. (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel No. (013) 753-6399. <i>Tenders obtainable from:</i> 09-12-2013 from 07:45 to 12:45 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p>	Ermelo	NST 13/124	2014-01-08	113	113																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 283																									
<p>Acquisition of office space for SAPS (CCU) in Nelspruit measuring 1,013.17 m² and 24 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection. Applicable functionality criteria: Location = 30%, accessibility = 30% and suitability: 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr MV Mbukushe, Tel No. (013) 753-6399. <i>Bids obtainable from:</i> 9 December 2013 from 07:45 to 12:45 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Nelspruit	NST 13/125	2014-01-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Thabazimbi Magistrate Office: Repair and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. <i>A compulsory site inspection:</i> On the 23-12-2013 at 10h00. Prospective tenderers to meet at Thabazimbi Magistrate Office.</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056. <i>Technical information:</i> Frederik Buitendach, (015) 291-6422. <i>General enquiries:</i> Frederik Buitendach, 082 958 7117.</p>	Limpopo–Thabazimbi	PLK 13/101	2014-01-17	638	638																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>Servicing and repairs of hand held fire fighting equipments for 20 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>A compulsory site inspection</i>: On the 23-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Boardroom, Polokwane.</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information</i>: Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information</i>: Lufuno Ndou, Tel: (015) 291-6449.</p> <p><i>General enquiries</i>: Lufuno Ndou, Tel: 082 337 0819</p>	Limpopo– Capricorn and Sekhukhune Area	PLK 13/102	2014-01-17	638	638
<p>Servicing and repairs of hand held fire fighting equipments for 20 months in Waterberg Area</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>A compulsory site inspection</i>: On the 23-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Boardroom, Polokwane.</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information</i>: Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information</i>: Lufuno Ndou, Tel: (015) 291-6449.</p> <p><i>General enquiries</i>: Lufuno Ndou, Tel: 082 337 0819</p>	Limpopo– Waterberg	PLK 13/103	2014-01-17	638	638
<p>Vhembe District: 24 months contract for plumbing and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p>	Limpopo Province— Vhembe District	PLK13/90	2013-12-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>					
<p>Mopani District: 24 months contract for general building and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Mopani District	PLK13/91	2013-12-17	638	638
<p>Waterburg District: 24 months contract for general building and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p>	Limpopo Province— Waterburg District	PLK13/92	2013-12-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>					
<p>Vhembe District: 24 months contract for general building and civil services work in the Limpopo Province.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Vhembe District	PLK13/93	2013-12-17	638	638
<p>Waterberg District: 24 months contract for plumbing and civil services work in the Limpopo Province.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Waterberg District	PLK13/94	2013-12-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
<p>Capricorn & Sekhukhune District: 24 months contract for plumbing and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Capricorn & Sekhukhune District	PLK13/95	2013-12-17	638	638
<p>Mopani District: 24 months contract for plumbing and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 11-12-2013 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building, 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Capricorn & Sekhukhune District	PLK13/96	2013-12-17	638	638
<p>24 months contract for general building maintenance in the Limpopo Province: Capricorn & Sekhukhune District. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p>	Limpopo Province— Capricorn & Sekhukhune District	PLK13/100	2013-12-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Department of Rural Development and Land Reform Geo Spacial, Pietermaritzburg. New office accommodation and parking.</p> <p>Building in existence or to be constructed contiguous floor with exclusive entrance (3), different floors (1). The parking required (26 secured and covered parking bays) should be on the site 5, within 100 metre radius (3) above 100 metre radius (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metres radius (1). Submission of confirmation that the building is secured with proper maintenance plan (5) non compliance to the security needs (1). The lease will be for a period of five years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on the 9 January 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Nomsa Khumalo, Tel No. (031) 314-7213.</p> <p><i>General enquiries:</i> Project leader/property manager's name: Zodwa Mdabe, Tel No. 076 992 2175</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pietermaritzburg	DBN 13/12/03	2014-02-05	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Department of Social Development, Appeals Tribunal, Durban: New office accommodation and parking.</p> <p>Building in existence or to be constructed should be within</p>	Durban	DBN 13/12/04	2014-02-05	407	407																								

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<p>Durban CBD inner city CBD Periphery (3) Residential or Industrial (1). Parking required should be on site (7 secured and covered parking bays) (5) within 100 metre radius (3) above 100 metre radius (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). Submission confirmation that the building is secured with proper maintenance plan (5) non compliance to the security needs (1). The lease will be the period of five (5) years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on the 9 January 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Nomsa Khumalo, Tel No. (031) 314-7213.</p> <p><i>General enquiries:</i> Project leader/property manager's name: Zodwa Mdabe, Tel No. 076 992 2175</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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5	8																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Department of Labour Manaba: New office accommodation and parking. Building in existence or to be constructed should be within Manaba CBD inner city (5) CBD Periphery (3) Residential or Industrial (1). The building should be able to cater for the total required space of 105 square metres on the same floor (5). The parking required should be on the site (1 secured and covered parking bays). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metres radius (1). Submission of confirmation that the building is secured with proper maintenance plan (5) non compliance to the security needs (1). The lease will be for a period of two years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Manaba	DBN 13/12/05	2014-02-05	407	407																				
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8	2																												
Non-compliant Contributor	0																												
<p>Department of Home Affairs, Matatiele Service Point: New office accommodation and parking.</p> <p>Building must be located in the CBD of Matatiele excluding the residential and industrial zone areas. The building should be able to cater for the total required space of 185.07 square metres on the ground floor. Parking required should be on site (1 secured parking). The building should be accessible to the general public through public transport. The building should cater for people with disabilities. Secured building with proper maintenance plan. The lease will be the period of five (5) years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on the 9 January 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Nomsa Khumalo, Tel No. (031) 314-7213.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Matatiele	DBN 13/12/07	2014-01-31	407	407
Price	80																												
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<i>General enquiries:</i> Project leader/property manager's name: Thandeka Ngiba, Tel No. 076 992 2175																													
<p>Department of Home Affairs: Kokstad District Office Small: New office accommodation and parking. Building must be located in Kokstad excluding the residential and industrial zone areas. The building should be able to cater for the total required space of 553,75 square metres on the ground floor. If the building is more than one floor, a ramp or lift will be required. Parking required should be on site (9 secured parking). 3 under roof, 4 lock up for normal government vehicles, 1 lock up for the DHA mobile truck and 1 disabled. The building should be accessible to the general public through public transport. The building should cater with proper maintenance plan. A maximum of 10 points may be allocated in accordance with sub-regulation the lease will be the period of five (5) years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on the 9 January 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Nomsa Khumalo, Tel No. (031) 314-7213.</p> <p><i>General enquiries:</i> Project leader/property manager's name: Slindile Makhanye, Tel No. 076 992 2175</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kokstad	DBN 13/12/08	2014-01-31	407	407
Price	80																												
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Non-compliant Contributor	0																												
<p>DBN13/12/10: Service: Department of Home Affairs: KwaMashu District Office Medium: New Office Accommodation and Parking.</p> <p>Building must be located in KwaMashu excluding the residential and industrial zone areas. The building should be able to cater for the total required space of 808.75 sqm on the ground floor. If the building is more than one floor, a ramp or lift will be required. Parking required should be on site (11 secured parking). 4 under roof, 5 lock up for normal government vehicles, 1 lock up for the DHA mobile truck and 1 disabled.</p> <p>The building should be accessible to the general public through public transport. The building should cater for people with disabilities. Secured building with proper maintenance. The lease will be the period of five (5) years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p>	KwaMashu	DBN13/12/10	2014-01-31	407	407																								

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Non-compliant Contributor	0																												
<p>DBN13/12/11: Service: Department of Labour visiting point: Paulpietersburgh: Office new office accommodation and parking.</p> <p>Building existence or to be constructed should be within Paulpietersburgh CBD inner city (5)/CBD Periphery (3)/ Residential or Industrial (1). The building should be able to cater for the total required space of 100 m (5) Parking required should be on site (1 secured and covered parking bays). The building should be closed to the public transport and transport terminals (5) within 200 metre radius (3) above radius (1). Submission of confirmation that the building is secured with proper maintenance plan (5) non-compliance to the security needs (1). The lease will be the period of (2) years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must be obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on the 09/01/2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Paulpietersburgh	DBN13/12/11	2014-02-05	407	407
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<p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Nomsa Khumalo, Tel: (031) 314-7213. <i>General enquiries:</i> Project leader/property manager's name: Siindile Makhanye, Tel: 076 992 2175.</p>																													
<p>DBN13/12/12: Service: Department of Home Affairs: Esikhawini: New office accommodation and parking.</p> <p>Building must be located in the CBD of Esikhawini excluding the residential and industrial zone areas. The building should be able to cater for the total required space of 155 sqm on the ground floor. Parking required should be on site (1 secured). The building should be accessible to the general public through public transport. The building should cater people with disabilities. Secured building with proper maintenance plan. The lease will be the period of five years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting date on the 09/01/2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Nomsa Khumalo, Tel: (031) 314-7213. <i>General enquiries:</i> Project leader/property manager's name: Thandeka Ngiba, Tel: 076 992 2175.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Esikhawini	DBN13/12/12	2014-02-05	407	407
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Non-compliant Contributor	0																												
<p>DBN13/12/13: Service: Department of Home Affairs: Paulpietersbugh: New office accommodation and parking.</p> <p>Building must be located in the CBD of Paulpietersbugh excluding the residential and industrial zone areas. The building should be able to cater for the total required space of 680.67 sqm on the ground floor. If the building is more than one floor, a ramp or lift will be required. Parking required should be on site (9 secured parking). 3 under roof, 4 lock up for normal government vehicle, 1 lock up for the DHA mobile truck and 1 dissabilities. Secured building with proper maintenance plan. The lease will be the period of five years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Paulpietersbugh	DBN13/12/13	2014-02-05	407	407																				
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<p>DBN13/12/15: Service: Department of Rural Development: Newcastle: New office accommodation and parking.</p> <p>Building in existence or to be constructed should be within Newcastle CBD inner city (5). CBD Periphery (3), Residential or Industrial (1). The building should be able to cater for the total required space of 1319.40 sqm on the same floor (5), contiguous floors with exclusive entrance (3), different floors (1). Parking required (26 secured and covered parking bays) should be on site (5), within 100 metres radius (3) above 100 metres radius (1). The building should be closed to public transport and transport terminals (5) within 200 metres radius (3) above 200 metres radius (1). Submission of confirmation that the building is secured with proper maintenance plan (5) non compliance to the security needs (1).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on the 09/01/2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i> Nomsa Khumalo, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Project leader/property manager's name: Zodwa Mdabe, Tel: 076 992 2175.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Newcastle	DBN13/12/15	2014-02-05	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Upgrade of Laundry Senking Tunnel at Tygerberg Laundry Parow. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel. No. (021) 483-8718, Facsimile (021) 483-2530 or e-mail xola.vabaza@westerncape.gov.za	Western Cape Department of Health	WCDOH 441/2013	2014-01-10	519	519

SERVICES: PROFESSIONAL

Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Ennerdale Police Station (Gauteng). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: <table border="1"> <thead> <tr> <th>80/20 POINT SCORING SYSTEM</th> <th>PRICE AND BEE STATUS</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference: B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <i>Contact for Bid/Tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531 <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772	80/20 POINT SCORING SYSTEM	PRICE AND BEE STATUS	Price:	80 points	Preference: B-BBEE Status	20 points	Total must equal:	100 points	Ennerdale (Gauteng)	19/1/9/1/179 TB (13)	2014-01-21	110	110
80/20 POINT SCORING SYSTEM	PRICE AND BEE STATUS												
Price:	80 points												
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80/20 POINT SCORING SYSTEM	PRICE AND BEE STATUS												
Price:	80 points												
Preference: B-BBEE Status	20 points												
Total must equal:	100 points												
Provincial Evaluation Project: Evaluation of the implementation and impact of Environmental Impact Assessment. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation in terms of price and preference. <i>For technical enquiries contact:</i> Ms A. Rossouw, Tel: (021) 483-2900. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Ncipha, Tel: (021) 483-2782	Department of Environmental Affairs and Development Planning	EADP 15/2013	2013-12-27	489	489								
Appointment of service providers to develop a Provincial Biodiversity Strategy and Action Plan (PBSAP). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference. <i>For technical enquiries contact:</i> Ms H. Davies, Tel: (021) 483-5126. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Ncipha, Tel: (021) 483-2782	Department of Environmental Affairs and Development Planning	EADP 16/2013	2014-01-10	489A	489A								

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<p>Appointment of a service provider to undertake the completion of a climate change mitigation scenario exercise in the Energy Sector for the Western Cape.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference.</p> <p><i>For technical enquiries contact:</i> Ms L. Jennings, Tel: (021) 483-0769.</p> <p>The bid document will be obtainable at 1 Dorp Street, Cape Town.</p> <p><i>Contact:</i> Mr S. Ncipha, Tel: (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 17/2013	2014-01-10	489B	489B																								
<p>Request approval of procurement strategy to appoint travelling management service provider.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference.</p> <p><i>For technical enquiries contact:</i> Mr S. Tsoli, Tel: (021) 483-5846.</p> <p>The bid document will be obtainable at 1 Dorp Street, Cape Town.</p> <p><i>Contact:</i> Mr S. Ncipha, Tel: (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 18/2013	2014-01-10	489C	489C																								
<p>Appointment of a service provider for the development of the Innovation for inclusive development strategic framework and roadmap.</p> <p><i>Briefing session:</i> 20 December 2013, from 09h00: 10h00.</p> <p>Evaluation criteria: Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p><i>Enquiries and contact information:</i></p> <ol style="list-style-type: none"> Ms Judian Inama, Tel: (012) 843-6757, for documents collection and compliance enquiries. Ms Vuyokazi Kraai, Tel: (012) 843-6427, for technical enquiries 	Department of Science and Technology	DST 7/2013	2014-01-03	353	353																								
<p>Appointment of a service provider for the promotion of the OGP Country Action Plan.</p> <p><i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street, Batho Pele House (formerly Proes) Street, Pretoria.</p> <p><i>Bid enquires contact:</i> Lorraine Masenya, Tel: (012) 336-1126.</p> <p><i>Technical enquiries contact:</i> Mr Dumisani Nkwamba, Tel: (012) 336-1704/dumsanin@dpsa.gov.za</p>	Department of Public Service and Administration, Republic of South Africa	SCM009/2013	2013-12-13	390	390																								
<p>Appointment of a service provider to assist the Department in reviewing the total lease portfolio of properties leased from the private sector and Government owned stock rented out.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation (price and preference points).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Head Office	HP13/073	2014-01-17	2	2
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<p>Appointment of a service provider for the detection of irregular, fruitless and wasteful expenditure for the Property Management Trading Entity (PMTE); including the provision of investigative capacity to recommend sanctions to clear the identified and reported cases for the Department's Main Account (DPW) and the PMTE.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation (price and preference points).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session will be held on the 12/12/2013 at 11:00 am. Prospective bidders/tenders to meet at Department of Public Works, corner Bosman & Vermeulen CGO Building, Venue: Ground Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for bid information:</i> Matshidiso Gaba, Tel: (012) 406-1862. <i>General enquiries:</i> Lesetja Toona, Tel: (012) 406-2123</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Head Office	HP13/072	2014-01-17	2	2
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<p>Department of Public Works: Pretoria, Minaar Street Workshop: Demolishing and Rebuilding/Upgrading of the Building. Appointment of Occupational Health and Safety Agent.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Pretoria	PT13/064	2014-01-14	63	63																				
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<p>Department of Public Works: Pretoria—Various Government Buildings, repairs and replacements of lifts. Appointment of electrical engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Mantantele Raphesu/Bongi Mthombeni-Nyalungu, (012) 310-5017/5965.</p> <p><i>Project Leader:</i> Marks Nare, Tel: (012) 310-5228. Cell: 082 881 6884.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT13/065	2014-01-14	63	63
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<p>Appointment of a service provider for outsourcing the assessment of requirement for municipalities to fully undertake air quality functions: A business case.</p> <p>Report at 2nd Floor, Reception Area NT.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy").</p>	Department of Environmental Affairs	E 1271	2014-01-10	68	68
<p>The provision of special conditions of contract for the maintenance of a high accuracy airborne digital sensor system for the Chief Directorate: National Geospatial Information.</p> <p>Please note that compulsory briefing session will be held on:</p> <p><i>Date:</i> 17 January 2014 <i>Time:</i> 10h00 <i>Venue:</i> 19 Rhodes Avenue, Van der Ster Building, Mowbray (big conference room).</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>Bid documents are obtainable from the Departmental SCM Office during office hours at 14 Long Street, 3rd Floor, Office No. 311, Cape Town.</p> <p><i>Technical enquiries:</i> Michelle Denner (project manager), Tel No. +27 (0) 21 658 4399 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M.H. Muthabo/M. Nooi, Tel No. +27 (0) 21 409-0523/ 529 during office hours only.</p> <p>The tender documents will be obtainable from Monday, 9 December 2013 during normal office hours (Monday to Friday from 08:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 14 Long Street, Cape Town, Office No. 311, 3rd Floor.</p> <p>Please note that the bid/tender documents are not for sale.</p> <p><i>Post or deliver tender document to:</i> 14 Long Street, Ground Floor, Security Area, Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform	SSC WC 23/2013 DRDLR	2014-01-14	438	438
<p>Appointment of an accredited training provider to manage the implementation of the Sommerlier Programme.</p> <p><i>Technical enquiries;</i> Mr Jonga Kuhlana, Tel: (012) 444-6474 or e-mail: jkuhlana@tourism.gov.za Ms Lomvula Mavuso, Tel: (012) 444-6492 or e-mail: lmavuso@tourism.gov.za <i>Bid enquiries:</i> Ms Merriam Malapane, Tel: (012) 444-6230 or e-mail: mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT00011/13	2014-01-08	988	988
<p>Appointment of service providers on a standby basis to conduct disaster damage assessments as and when required by the National Disaster Management Centre (NDMC) for a period of three (3) years</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 27/2013	2014-01-21	719	719
<p>For the appointment of an accredited contractor(s) to train the officials of the Department of Agriculture, Forestry and Fisheries on skills development programmes during 2014/15 and 2015/16 financial years</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Sefala Building, Belvedere Street, Arcadia, Pretoria. <i>Time:</i> 09:00. <i>Date:</i> 18 December 2013. <i>Technical enquiries:</i> Ms Tiny Makhado/Japhtaline Digolo, Tel: (012) 319-8173/8075. Documents will be issued out on the briefing session. <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel: (012) 319-7129/7184</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/21/13	2014-01-20	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 283	
Appointment of a service provider to assist the Western Cape Liquor Authority with Internal Audit Service.	Western Cape Liquor Authority	LA 02/2013/2014	2014-01-08	1024	1024
Appointment of a service provider to assist the Western Cape Liquor Authority with drafting of the Annual Financial Statement.	Western Cape Liquor Authority	LA 01/2013/2014	2014-01-08	1024	1024

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**UNTUNJAMBILI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/4441175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDERS**SUPPLY AND DELIVER:**

Hand paper towels 240 x 324 mm, 300 boxes.
(Documents will be available at Untunjambili Hospital).
ZNQ 333–2013/14.
07/01/2014.
11: am.
Mr CZ Mapumulo, Tel: (033) 444-0126.

Quotation number:
Closing date
Closing time:
Contact person:

SUPPLY AND DELIVER:

—Non sterile gloves size small, 60 cartons contain 10 boxes inside.
—Non-sterile gloves size medium, 60 cartons contain 10 boxes inside.
—Non-sterile gloves size large, 60 cartons contain 10 boxes inside.
—Sterile gloves size 6¹/₂, 60 cartons contain 10 boxes inside.
—Sterile gloves size 7, 60 cartons contain 10 boxes inside.
—Sterile gloves size 7¹/₂, 60 cartons contain 10 boxes inside.
—Sterile gloves size 8, 60 cartons contain 10 boxes inside (Documents will be available at Untunjambili Hospital).

Quotation number:
Closing date
Closing time:
Contact person:

ZNQ 334–2013/14.
07-01-2014.
11: am.
Mr CZ Mapumulo, Tel: (033) 444-0126.

SUPPLY AND DELIVER:

Laundry powder soap 25 kg SABS approved x 100 bags. (Documents will be available at Untunjambili Hospital).

Quotation number:
Closing date
Closing time:
Contact person:

ZNQ 335–2013/14.
07-01-2014.
11: am.
Mr CZ Mapumulo, Tel: (033) 444-0126.

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Registry Department, Qhudení–Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	The following maintenance items as follows:		
Quotation number:	Quantity:	Description:	
Znq 2252/2013	03	Beverage server 9.4ltr cambro	
	02	Beverage server 5.7ltr cambro	
	01	Dishwasher hood type RC411 & outlet Table (stainless steel)	
	01	Food macerator	
	100	Tuff Trays (non-slip) white	
	100	Food covers dome & base (cambro)	
Closing date:	2013-12-23.		
Closing time:	11:00.		
Compulsory site meeting date:	Nil.		
Contact person:	Miss SZ Nxumalo, (035) 834-8082.		
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8000.		

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

ITEMS TO BE ADVERTISE

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date, Time & Venue	Contact Person
220/13/14	Renovation of House No. 1 in order to accommodate the Office for the Contractors/Change room, Office and Registry	19/12/13	11:00	Yes 11/07/13 at Stores Department 11:00 Please note Documents will only be available in the site meeting	Mr S. Mayisela
217/13/14	Fixed benches in Pharmacy waiting area	19/12/13	11:00	Yes 11/07/13 at Stores Department 11:15 Please note: Documents will only be available in the site meeting	Mr S. Mayisela (031) 905-4222

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date, Time & Venue	Contact Person
222/13/14	Supply and install of staff canteen container	19/12/13	11:00	Yes 11/07/13 at Stores Department Time: 11:30 Please note: Documents will only be available in the site meeting	Mr S. Mayisela
221/13/14	Supply and install Security System in Pharmacy and Stores Department Armed	19/12/13	11:00	Yes 11/07/13 at Stores Department Time: 12:00 Please note: Documents will only be available in the site meeting	Mr S. Mayisela

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

INVITATION

NMISA (13-14) T0009 – REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUPPLIER FOR THE PROCUREMENT OF A VISIBLE – TO – NEAR-IR (VIS-NIR) PORTABLE SPECTRORADIOMETER SYSTEM WITH FREE-SPACE INPUT OPTICS AND SELECTABLE APERTURES FOR APPLICATION IN PHOTOMETRY AND RADIOMETRY LABORATORIES

SCM enquiries: imashaphu@nmisa.org; scm@nmisa.org or (012) 841 3623

No briefing session

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0011 – REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF SUPPLIER FOR THE PROCUREMENT OF RESISTANCE BRIDGE

SCM enquiries: imashaphu@nmisa.org; scm@nmisa.org or (012) 841 3623

No briefing session

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0014 – THE NMISA WISHES TO PROCURE A HYDROGEN MASER FREQUENCY STANDARD FOR USE AS AN ACCURATE AND STABLE FREQUENCY SOURCE, AS WELL AS FOR ACCURATE TIMEKEEPING

SCM enquiries: imashaphu@nmisa.org; scm@nmisa.org or (012) 841 3623

No briefing session

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

Further note the following:

- Bid documents must be deposited at the foyer/ reception NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 10 January 2014 at 11:00
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

DEPARTMENT OF TRANSPORT
PROVINCE OF KWAZULU-NATAL
TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 1346/13 T
For
THE ERECTION OF PEDESTRIAN SECURITY FENCING ON MAIN ROAD 577
FROM KM 8.1 TO KM 14.8

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks or fencing, for the erection of pedestrian security fencing on Main Road 577 from Km 8.1 to Km 14.8. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4SQ OR 4CE or higher.

Tender documents will be available as from 10h00 on Monday, 02 December 2013 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr M Luthuli, Telephone No. 033 394 2352, Fax No. 033 394 2356 and e-mail address: msizi@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P577 KwaDabeka Site Office, off Dinkelman Road, KwaDabeka, on Wednesday, 11 December 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday 24 January 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

LETABA FET COLLEGE

LETABA FET College hereby invites interested and accredited training providers to render service for Learnerships as listed below. Service providers should be accredited with the relevant SETA and have the capacity to implement and complete training within the specified time frames.

BID NO	CAMPUS	DESCRIPTION	COMPULSORY BRIEFING	CLOSING DATE
2013-12-01	Tzaneen	Appointment of accredited service provider with MICT SETA for training of End – User Computing Level 3	05/12/2013	09/01/2014
BID NO	CAMPUS	DESCRIPTION	COMPULSORY BRIEFING	CLOSING DATE
2013-12-02	Tzaneen	Appointment of accredited service provider with Services SETA to train New Venture Creation Level 2.	05/12/2013	09/01/2014
BID NO	CAMPUS	DESCRIPTION	COMPULSORY BRIEFING	CLOSING DATE
2013-12-03	Maake	Appointment of accredited service provider with Construction SETA for training of Building and Civil Construction Level 3.	05/12/2013	09/01/2014
BID NO	CAMPUS	DESCRIPTION	COMPULSORY BRIEFING	CLOSING DATE
2013-12-04	Maake	Appointment of accredited service provider with Construction SETA for training of Basic Paving Level 2.	05/12/2013	09/01/2014
BID NO	CAMPUS	DESCRIPTION	COMPULSORY BRIEFING	CLOSING DATE
2013-12-05	Giyani	Appointment of accredited service provider with Construction SETA for training of Community House Building Level 2.	05/12/2013	09/01/2014

BID NO	CAMPUS	DESCRIPTION	COMPULSORY BRIEFING	CLOSING DATE
2013-12-06	Giyani	Appointment of accredited service provider with MERSETA for training of Gearbox Repair.	05/12/2013	09/01/2014

Providers should send the following documents for registration on the database:

- a) Company profile
 - b) Proof of accreditation with the relevant SETA.
 - c) Original Tax Clearance Certificate not expired by closing date.
 - d) Company registration documents.
 - e) B-BBEE Certificate.
 - f) Tender documents will be available on the date of compulsory tender briefing.
 - g) Tender document will be available at an amount of R150,00 non-refundable.
- The closing date for submission of applications will be 09/01/2014 at 10H00.
 - Documents should be sealed and posted /hand delivered to Letaba FE College, Private Bag X4017, Tzaneen, 0850 or No1 Claude Wheatley Street, Tzaneen.
 - Letaba FET College does not bind itself to accept the lowest or any other Bids and reserve the right to accept or reject the bid.
 - Bidders will be evaluated and adjudicated in line with Letaba FET College's Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.

Enquiries should be directed to Mr Mohale Thamahanyane on 015 307 5440

NO LATE, TELEPHONIC, FAXED, EMAILED OR UNSIGNED BIDS WILL BE ACCEPTED.

Mrs Botha
Chief Executive Officer

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 34/13/14	Supply and delivery of valves on mainline from Ebenezer plant to Polokwane	N/A	11h00 on the 9 th of December 2013 at Ebenezer Plant	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 44/13/14	Installation of concrete palisade fence at Ebenezer	3CE/3SQ or higher	11h00 on the 9 th of December 2013 at Ebenezer Plant	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 49/13/14	Installation of concrete palisade fence at Modjadji water pump station	2CE/2SQ or higher	10h00 on the 10 th of December 2013 at Modjadji plant	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 48/13/14	Installation of concrete palisade fence at Modjadji treatment plant	3CE/3SQ or higher	10h00 on the 10 th of December 2013 at Modjadji plant	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 45/13/14	Installation of concrete palisade fence at Flag Boshielo	3CE/3SQ of higher	10h00 on the 11 th of December 2013 at Flag Boshielo plant	11h00 on the 2 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 46/13/14	Installation of concrete palisade fence at Doorndraai	3CE/3SQ of higher	10h00 on the 12 th of December 2013	11h00 on the 2 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 50/13/14	Installation of new 700mm pipe from the 800mm line to town	6CE or higher	10h00 on the 13 th of December 2013 at Phalaborwa Plant	11h00 on the 2 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597
LNW 47/13/14	Installation of	3CE/3SQ	10h00 on the 10 th of	11h00 on the	FUNCTIONALITY,	R597.00

	concrete palisade fence at Matshwi, Senopelwa and Mothobeki command reservoirs	or higher	December 2013 at Modjadji plant	27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	
LNW 23/13/14	Supply ,delivery and registration of the following vehicles: 12 Single Cab 4 X 2 2 Double Cab 4 X 2 2 single cab 4 X 4 1 Ext Cab 4 X 4 2 minibus 16 seater 2 MPV 7 seater 1 two seater panel van 1 light delivery ldv 1 sedan automatic	N/A	11hoo on the 9 th of December 2013 at No. 01 Landros Mare street in Polokwane	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 54/13/14	Supply ,delivery and registration of two 8 ton trucks with mounted cranes	N/A	11hoo on the 9 th of December 2013 at No. 01 Landros Mare street in Polokwane	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00

CANCELLATION OF A TENDER:

LNW 11/13/14: APPOINTMENT OF PRINCIPAL CONSULTANT TO UPGRADE EBENEZER AND OLIFANTSPORT WATER SCHEMES

Service providers who bought the tender documents and made tender submissions are eligible for a refund to the tender amount paid. Service providers who bought tender document and did not make any submission are also eligible for refund on return of the tender document to LNW. All claims must be submitted in writing to LNW SCM Unit before 31st December 2013. Any claim after the 31st of December 2013 will not be entertained. All refunds will be paid electronically on completion of the LNW refund form by the 31st January 2013.

NB: TAKE NOTE THAT NO BIDDER WILL BE ALLOWED TO ENTER INTO THE PLANT FOR THE BRIEFING SESSION 10 (TEN) MINUTES AFTER THE STARTING TIME OF THE BRIEFING.

Tender documents will be available from Friday, on the 6th of December 2013 at 10h00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered.

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at 015 295 1871 and Technical enquiries to Mr Alois Chaminuka at 015 295 1834 from 8h00 to 16h00, Mondays to Fridays.

MANDATORILY REQUIREMENTS– Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS

- ✓ Company registration documents
- ✓ Proof of CIDB registration and Grading required
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Compulsory site briefing attendance (Fill attendance register)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)
- ✓ Letter of good standing (COIDA)

OTHER REQUIREMENTS (THE RECOMMENDED BIDDER MUST SUBMIT THESE DOCUMENTS WITHIN SEVEN (7) DAYS AFTER THE APPOINTMENT, IF NOT, THE APPOINTMENT WILL BE CANCELLED.

- ✓ Certified ID copies of the company shareholders (Not copies of certified ID)
- ✓ Proof of purchase of tender document
- ✓ Municipal current rates account not more than three months in arrears should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified))
- ✓ Implementation program to be within the clients stipulated timeframe for the bid to be considered.

NB: The JV partners must submit both mandatory and other requirements for each Company and both partners must have attended the briefing session

SPECIAL CONDITION

*** For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:**

(i) **Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.**

(ii) **the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;**

DEPARTMENT OF HEALTH: KWAZULU-NATAL

GREY'S PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU – NATAL

\Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (i) Quotations must be submitted in seal envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road Pietermaritzburg. Telephone: (033) 8973490,
- (vi) For quotations exceeding R30 000.00 an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg,3201
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad – Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

- **Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:**
-

B-BBEE Status Level of Contribution	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non- compliant Contributor	0

- (x) **Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.**

- 1) Supply: Hand Paper Towels
Quotation number: ZNQ 4095/10/13
Quantity: 300 BOXES
Closing Date: 07/01/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
- 2) Service: External Cleaning of windows in hospital high risk areas – Once Off
Quotation Number: ZNQ 2717/08/13
Quantity: See attached specification
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Ms. NP Njokwe (033 897 3318)
- 3) Service: Remove obsolete stainless steel urinal from Montgomery drive entrance male ablution & casualty male ablution. Replace each with two new flat back wall hung porcelain bowl urinals.
Quotation Number: ZNQ 2989/08/13
Quantity: 2 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 4) Service: Repair the roof & replace the rotten collapsing ceiling in Mrs. Waldhausen Office
Quotation Number: ZNQ 2994/08/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 5) Service: Remove old fibre glass water proofing, supply & reseal the concrete passage roof in front of the west entrance to the Recreational Hall with Derbi-gum and paint
Quotation Number: ZNQ 2993/08/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 6) Service: Repair leaking roof and extend the roof sheeting over the obsolete guttering system on 3 of the Recreational Hall including the stage
Quotation Number: ZNQ 2990/08/13
Quantity: (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)

- 7) Service: Remove bidets from 4 wards and make good floors and walls
Quotation Number: ZNQ 4150/10/13
Quantity: (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. PJ Viljoen (033 897 3498)
- 8) Service: Supply & install dry walling and doors. Box in old steel door for Radiology in the old Oncology Department.
Quotation Number: ZNQ 3601/09/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 9) Service: Major Service to 11 Transformers, including purification of silicone oil, checking of all gaskets cooling fins temps and tap changers for leaks.
Quotation Number: ZNQ 2991/08/13
Quantity: 11
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. H Martins (033 897 3469)
- 10) Supply: Paraffin Gauze Dressing BP (Normal Loading) size 10cmX40cm – Individually wrapped Sterile (10 per box)
Quotation Number: ZNQ 4151/10/13
Quantity: 4000 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 11) Supply: Paraffin Gauze Dressing BP (Normal Loading) size 10cmX10cm – Individually wrapped Sterile (10 per box)
Quotation Number: ZNQ 4152/10/13
Quantity: 6000 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)

- 12) Supply: C-Flex Biliary Double pigtail Stent 10French 5cm between barbs
Quotation Number: ZNQ 4219/10/13
Quantity: 20 Units per month (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: H.R Bowren (033 897 3173)
- 13) Supply: Wallflex Biliary Metal rapid exchange stent. Platinol with permalune covering, fully covered stent with retrieval loops and flared ends. Has CE mark for removal of stent.
Quotation Number: ZNQ 4220/10/13
Quantity: 12 units per month (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: H.R Bowren (033 897 3173)
- 14) Supply: Rat tooth alligator jaws Re-Usable width 14.9mm
Quotation Number: ZNQ 4221/10/13
Quantity: 2 Units per month (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: H.R Bowren (033 897 3173)
- 15) Supply: PDS LOOP 240 Length ½ CTX 48MM
Quotation Number: ZNQ 3040/08/13
Quantity: 10 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3247)
- 16) Supply: Disposable caesarean section drape, both arms out on armboards with height style, with barrier type drape impenetrable to blood and liquor. Re-inforced edge fluid collection bag, adhesive transparent incise drape 30cmX30cm, Suction & Diathermy loops/catchment tape, one person openable. Total drape size atleast 196cm wide X 310cm long. Provided with mayo cover and back trolley cover included. Sterile indicator, sterile date, English wording. Skin wipe cloth included.
Quotation Number: ZNQ 4042/10/13
Quantity: 600 Drapes (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Prins (033 897 3247)

- 17) Supply: Repairs required to the steam condensor and the water pump on the hope autoclave in the Theatres.
Quotation Number: ZNQ 4043/09/13
Quantity: 1
Site Inspection Date: 19/12/2013 @10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. PJ Viljoen (033 897 3498)
- 18) Supply: Skater single step locking pigtail drain 10FR 25CM
Quotation Number: ZNQ 3294/09/13
Quantity: 30 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 19) Supply: 0.38 J-Tipped Wires 150cm
Quotation Number: ZNQ 4153/10/13
Quantity: 50 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 20) Supply: Logamax 5mm Endoscopic Clip Applier – Containing 15 medium/ large titanium clips
Quotation Number: ZNQ 3889/09/13
Quantity: 10 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 21) Supply: 11MM XCELL universal stability sleeves
Quotation Number: ZNQ 3890/09/13
Quantity: 5 Boxes (6 units per box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 22) Supply: 5MM Universal stability sleeves
Quotation Number: ZNQ 3891/09/13
Quantity: 5 Boxes (6 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 23) Supply: 75MM Linear cutter reloads
Quotation Number: ZNQ 3892/09/13
Quantity: 15 Boxes (3 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 24) Supply: 5MM XCELL Bladeless trocars with stability sleeves
Quotation Number: ZNQ 3893/09/13
Quantity: 10 Boxes (6 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 25) Supply: 75MM Linear cutter
Quotation Number: ZNQ 3894/09/13
Quantity: 20 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 26) Supply: 23CM Harmonic shears with ergonomic handle torque wrench and hand control
Quotation Number: ZNQ 3895/09/13
Quantity: 5 Boxes (6 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 27) Supply: Delta cast prints 50mmX3.6m (2'')
Quotation Number: ZNQ 3896/09/13
Quantity: 60 Boxes (10 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Dlamini (033 897 3180)

- 28) Supply: Delta cast prints 75mmX3.6m (3'')
Quotation Number: ZNQ 3897/09/13
Quantity: 60 Boxes (10 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Dlamini (033 897 3180)
- 29) Supply: 6FR Flexi Aterial Sheath
Quotation Number: ZNQ 4797/11/13
Quantity: 72 Boxes (6 Boxes per month) 1 year Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 30) Supply: Angiographic Custom Kits
Quotation Number: ZNQ 4798/11/13
Quantity: 72 Boxes (6 Boxes per month) 1 year Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 31) Supply: 6FR Multipack Diagnostic Catheters with angled pigtail
Quotation Number: ZNQ 4799/11/13
Quantity: 122 Boxes (11 Boxes per month) 1 year Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 32) Supply: Jamshidi Bone marrow biopsy needles, 11G AND 10CM length – Blue Handle
Quotation Number: ZNQ 4800/11/13
Quantity: 120 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: S. Nathoo (033 897 3062)
- 33) Service: Supply & fit remote control opening & closing device to nineteen 11 000 volt circuits breakers around the hospital complex. All circuits breakers are GEC S ACTOM
Quotation Number: ZNQ 2991/08/13
Quantity: 19
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. H Martins (033 897 3469)

- 34) Supply: Hand Paper Towels
Quotation number: ZNQ 4805/11/13
Quantity: 400 BOXES
Closing Date: 07/01/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
- 35) Supply: Toilet Paper Rolls
Quotation number: ZNQ 4804/11/13
Quantity: 20 000 Rolls (48 per packet)
Closing Date: 07/01/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
- 36) Supply: 7FR X 20CM Two – Lumen Central Venous Catheterization Set with Blue Flexi-Tip (Sterile)
Quotation Number: ZNQ 4803/11/13
Quantity: 660 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 37) Service: Supply all accessories and carry out a major service to RIETSCHLE Vacuum Pumps
Quotation Number: ZNQ 3695/09/13
Quantity: 10
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. PJ Viljoen (033 897 3498)
- 38) Supply: Splinting material NCM Spectrum – Solid 3.2MM 46X61 Blue & Beige Sheets
Quotation Number: ZNQ 3491/09/13
Quantity: 25 Sheets
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: M. Jamine (033 897 3200)
- 39) Supply: Skater single step locking pigtail drain 12FR 25CM
Quotation Number: ZNQ 3055/08/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)

- 40) Supply: Skater single step locking pigtail drain 10FR 25CM
Quotation Number: ZNQ 3056/08/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 41) Supply: Skater single step locking pigtail drain 8FR
Quotation Number: ZNQ 3057/08/13
Quantity: 20 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 42) Supply: Endo Gia 45mm reload with tristaple technology
Quotation Number: ZNQ 3513/09/13
Quantity: 5 Boxes (6 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 43) Supply: Sterile Laparoscopic disposable suction irrigation dual spike
Quotation Number: ZNQ 3577/09/13
Quantity: 10 Boxes (10 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3247)
- 44) Supply: Ligasure impact for open surgery
Quotation Number: ZNQ 3562/09/13
Quantity: 6 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Whitaker (033 897 3247)
- 45) Supply: PROTACK 5MM Tacker
Quotation Number: ZNQ 3475/09/13
Quantity: 6 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 46) Supply: Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 30cmX20cm
Quotation Number: ZNQ 3470/09/13
Quantity: 4 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 47) Supply: Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 15cmX10cm
Quotation Number: ZNQ 3477/09/13
Quantity: 3 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 48) Supply: Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cm round
Quotation Number: ZNQ 3494/09/13
Quantity: 4 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 49) Supply: Closed suction catheter to fit endotracheal tube 5 and 5.5 – Must have a patented peep seal to facilitate adequate ventilation. Must have a soft closed sleeve covering the catheter and a full range of sizes
Quotation Number: ZNQ 3578/09/13
Quantity: 10 Boxes of each size
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Martim Lewis (033 897 3015)
- 50) Supply: LOOPS PDS 48MM ½ C CTX 240CM LENGTH
Quotation Number: ZNQ 3530/09/13
Quantity: 15 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3247)

- 51) Supply: Ligasure laparoscopic blunt tip sealer/ divider 5mm X 37cm
Quotation Number: ZNQ 3516/09/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 52) Supply: XCELL 5MM BLADELESS TROCARS
Quotation Number: ZNQ 3486/09/13
Quantity: 2 Boxes (6 Units per box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 53) Supply: Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cmX25cm
Quotation Number: ZNQ 3489/09/13
Quantity: 2 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 54) Supply: Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cm round
Quotation Number: ZNQ 3488/09/13
Quantity: 4 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 55) Supply: Rapid Exchange Hydratome with 20mm cuttingwire preloaded with a 0.035 inch double sided tip hydragwire.
Quotation Number: ZNQ 3518/09/13
Quantity: 10 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 56) Supply: Ligasure impact tissue fusion open instrument
Quotation Number: ZNQ 3517/09/13
Quantity: 1 Box (6 units per box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 57) Supply: Gastrostomy feeding tubes size 24French
Quotation Number: ZNQ 3519/09/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 58) Supply: 11MM XCELL UNIVERSAL STABILITY
Quotation Number: ZNQ 3521/09/13
Quantity: 3 Boxes (6 units per box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 59) Supply: Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cmX15cm
Quotation Number: ZNQ 3524/09/13
Quantity: 4 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 60) Supply: 12MM XCELL Bladeless trocar with stability sleeve 150mm long
Quotation Number: ZNQ 2552/08/13
Quantity: 2 Boxes (6 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 61) Supply: 0.38 J – TIPPED WIRES 150cm
Quotation Number: ZNQ 4313/10/13
Quantity: 90 Boxes (15 boxes per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)

- 62) Supply: 6FR Multipack Angiographic catheters with angled pigtail
Quotation Number: ZNQ 4312/10/13
Quantity: 90 Boxes (15 boxes per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 63) Supply: Bakri postpartum balloon
Quotation Number: ZNQ 4311/10/13
Quantity: 24 Units (4 units per month) 6 months contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Sibiya (033 897 3355)
- 64) Supply: PDS 6/0 SUTURE 0.7m, 3/8BV 11mm Needle
Quotation Number: ZNQ 4310/10/13
Quantity: 20 Units (12 units per box) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Prins (033 897 3246)
- 65) Supply: 03322 Duel Lumen Clave
Quotation Number: ZNQ 3859/09/13
Quantity: 600 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)
- 66) Supply: CLC2006 T Extension with positive flush
Quotation Number: ZNQ 3808/09/13
Quantity: 600 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)

- 67) Supply: Closed suction system, single lumen, endotracheal suction catheter with rounded atraumatic tip, size 10FR / 3.0MM, O.D 16/40cm length, Coloured cm depth markings, neonatal/ paediatric Y-Connector 4.50mm, 5.0mm & 5.5mm endotracheal tube adaptors. One way irrigation port for 1 Lavageand catheter tip cleaning silicon PEEP seal. Black opaque line of catheter to safely confirm complete withdrawal of catheter tip. Lockable suction valve with capped suction tubing connector FDA and CE Certified > for 24 hour single patient use.
Quotation Number: ZNQ 3964/09/13
Quantity: 20 Boxes (5 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Martin Lewis (033 897 3015)
- 68) Supply: Closed suction system, single lumen, endotracheal suction catheter with rounded atraumatic tip, size 8FR / 2.6MM, O.D 12/30cm length, Coloured cm depth markings, neonatal/ paediatric Y-Connector 3.50mm, 4.0mm & 4.5mm endotracheal tube adaptors. One way irrigation port for 1 Lavageand catheter tip cleaning silicon PEEP seal. Black opaque line of catheter to safely confirm complete withdrawal of catheter tip. Lockable suction valve with capped suction tubing connector FDA and CE Certified > for 24 hour single patient use.
Quotation Number: ZNQ 3980/10/13
Quantity: 20 Boxes (5 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Martin Lewis (033 897 3015)
- 69) Supply: Percutaneous Access Set
Quotation Number: ZNQ 3064/08/13
Quantity: 5 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 70) Supply: Paper Medical Crepe 900mmX1300mm (100 sheets per packet) Wrapped Non-Sterile
Quotation Number: ZNQ 4309/10/13
Quantity: 660 Packets (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)

- 71) Supply: Transparent (Clear) Adhesive Film Dressing, Medical, Sterile size 15cmX28cm
Quotation Number: ZNQ 4308/10/13
Quantity: 800 Boxes (10 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 72) Supply: Gauze Swabs Absorbent Sterile Plain 100mmX100mmX8ply
(500 Pkts per case – 5 Swabs per Pkt)
Quotation Number: ZNQ 4307/10/13
Quantity: 300 Cases (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 73) Supply: Gauze Swabs Absorbent Sterile X-Ray Detectable 100mmX100mmX32Ply
(250 Pkts per case – 5 Swabs per pkt)
Quotation Number: ZNQ 4306/10/13
Quantity: 60 Cases (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 74) Supply: 6FR Multipack Diagnostic Catheters with angled pigtail 154°
Quotation Number: ZNQ 1519/07/13
Quantity: 50 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 75) Supply: Catheter mount complete with 15mm angled female connection, double swivel and a 22mm straight female connector. Must be sterile have a manufacture and expiry date and be single.
Quotation Number: ZNQ 767/05/13
Quantity: 50 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: O.M Jordaan (033 897 3226)

- 76) Supply: Low pressure polyvinylchloride connecting tube
Quotation Number: ZNQ 2267/07/13
Quantity: 60 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 77) Supply: Brite Tip Introducer Sheath 8FR
Quotation Number: ZNQ 2239/07/13
Quantity: 40 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 78) Supply: Cellsite Babypart Set PUR 4.5F IV
Quotation Number: ZNQ 758/05/13
Quantity: 8 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: O.M Nathoo (033 897 3062)
- 79) Supply: Provox Vega size 8 Speking Valve
Quotation Number: ZNQ 1261/06/13
Quantity: 10 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Moosa Meeran (033 897 3198)
- 80) Supply: Breast Lesion Localisation coil needle
Quotation Number: ZNQ 2258/07/13
Quantity: 10 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3224)

- 81) Supply: Provox Vega size 10 Speaking Valve
Quotation Number: ZNQ 1242/06/13
Quantity: 10 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Moosa Meeran (033 897 3198)
- 82) Service: Supply temperature controller 7221 complete plus parts 610 80, 044 71, 039 09, 606 26, 800 01, 001 03, 610 14, 632 38, 634 56, 003 30, 055 08 and 611 37
Quotation Number: ZNQ 2624/09/13
Quantity: 3 units each
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3470)
- 83) Supply: Gowns Surgeons, Disposable, Sterile, Wrapped individually with 2 hand towels in a peel pack – Size XLarge (Size 9) Gowns to be long sleeved with elasticized cuffs, reinforced from cuff to shoulder and front torso. Fabric must be lint free, non-flammable.
Quotation Number: ZNQ 2372/07/13
Quantity: 20 Boxes (50 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Robertson (033 897 3198)
- 84) Supply: ECHELON RELOADS
Quotation Number: ZNQ 336/04/13
Quantity: 2 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3246)
- 85) Supply: NEO 96 Neonatal in line clear fluid filter
Quotation Number: ZNQ 255/04/13
Quantity: 500 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)

- 86) Supply: 200mm – 18G Corazor Biopsy needle with axial rotation cut
Quotation Number: ZNQ 1150/06/13
Quantity: 50 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Manickum (033 897 3152)
- 87) Supply: Autosuture Endotract liver refractor 10mm
Quotation Number: ZNQ 3160/08/13
Quantity: 6 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 88) Supply: Closed suction with Y – Connector to fit endotracheal tube size 3.5. Must have patented peep seal to facilitate adequate ventilation and soft closed sleeves covering the catheter – Must have full range of sizes.
Quotation Number: ZNQ 197/04/13
Quantity: 10 Boxes (5 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Martin Lewis (033 897 3015)
- 89) Supply Equipment: Heavy Duty Overlocking Machine with accessories. Should have a tilting needle clamp, program display panel; thread converter, differential feed and stitch length settings, waste tray, cutting blade that is adjustable, electronic foot control and accessory box. A service plan must accompany the equipment. NB: Equipment to be supplied by sewing machine dealer to ensure training & service plan.
Quotation Number: ZNQ DE 1715/07/13
Quantity: 1 unit
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: A Chetty (033 897 3781)
- 90) Supply: 24FR Blake Silicone drain round
Quotation Number: ZNQ 3175/08/13
Quantity: 5 Boxes (10 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 91) Supply: Pouchkins urostomy pouch. No starter hole for versatility. Odour proof film anti reflux valve, wide bore tubing for easy drainage.
Quotation Number: ZNQ 1463/07/13
Quantity: 100 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Jonkers (033 897 3340)
- 92) Supply: Non-Woven Adhesive wound dressing sterile, Size 8.3cmX6cm Primapore
Quotation Number: ZNQ 2445/08/13
Quantity: 300 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 93) Supply: Patient Warming Blankets
Quotation Number: ZNQ 2592/08/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Stuart (033 897 3269)
- 94) Supply: Percutaneous Tracheostomy Set – Size 8
Quotation Number: ZNQ 3191/08/13
Quantity: 4 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Stuart (033 897 3269)
- 95) Supply: Alterna Urostomy Transparent 10-35mm C/CUT. One piece Urostomy pouch used for Paediatrics
Quotation Number: ZNQ 1479/07/13
Quantity: 50 Boxes (20 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Jonkers (033 897 3340)

- 96) Supply: Angiography Catheter H1 5FR 100CM .038''
Quotation Number: ZNQ 3303/09/13
Quantity: 40 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 97) Supply: Ligature Impact Tissue Fusion open instrument
Quotation Number: ZNQ 3263/09/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 98) Supply: Closed suction with Y – Connector to fit endotracheal tube size 4. Must have patented peep seal to facilitate adequate ventilation and soft closed sleeves covering the catheter – Must have full range of sizes.
Quotation Number: ZNQ 1168/06/13
Quantity: 5 Boxes (5 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Martin Lewis (033 897 3015)
- 99) Supply: Acticoat Nanocrystals Silver Dressing 40X40
Quotation Number: ZNQ 98/04/13
Quantity: 4 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Moodley (033 897 3340)
- 100) Supply: Anaesthetic Circuits Disposable Peads – 3 limb circuit with bad & filter
Quotation Number: ZNQ 4614/11/13
Quantity: 360 Units (60 Units per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Woodley (033 897 3247)

- 101) Supply: Radial Jaw 4 single use biopsy forceps. Min 2.8 working channel 2.2mm. 240 sheath length
Quotation Number: ZNQ 4615/11/13
Quantity: 20 Boxes (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 102) Supply: Semi Covered Oesophageal nitinol stent with proximal string release 16French delivery system. Length of stent 12cm width 23-28 accepts 0.035 inch guidwire
Quotation Number: ZNQ 4616/11/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 103) Supply: Semi Covered Oesophageal nitinol stent with proximal string release 16French delivery system. Length of stent 15cm width 18-23 accepts 0.035 inch guidwire
Quotation Number: ZNQ 4617/11/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 104) Service: Remove & replace obsolete and non-functional nurse call system in the Main Theatre Recovery Area
Quotation Number: ZNQ 2286/07/13
Quantity: See attached specification
Site Inspection Date: 19/12/2013
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Martins (033 897 3469)
- 105) Service: Do electrical installation for 9 stoves in the Nurses Home
Quotation Number: ZNQ 2992/08/13
Quantity: 9
Site Inspection Date: 19/12/2013
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Martins (033 897 3469)

- 106) Service: Install electronic door lock on Drug Store at Theatre
Quotation Number: ZNQ 4094/10/13
Quantity: 1
Site Inspection Date: 19/12/2013
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Martins (033 897 3469)
- 107) Service: Supply & install 2" Solenoid on the hot well make up water supply
Quotation Number: ZNQ 4193/10/13
Quantity: 2
Site Inspection Date: 19/12/2013
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Viljoen (033 897 3469)
- 108) Supply: Spinal Needles 20Gx1.5inches (0.9x40mm) 10 boxes
Spinal Needles 22Gx1.5inches (0.7x38mm) 10 boxes
(Must be sterile, disposable and have expiry and manufacture date)
Quotation Number: ZNQ 4194/10/13
Quantity: 10 Boxes each size (50 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Jordaan (033 897 3226)
- 109) Service: Clean all Diesel bulk and day tanks on site
Quotation Number: ZNQ 4606/11/13
Quantity: 8 Bulk Tanks & 9 Day Tanks
Site Inspection Date: 19/12/2013
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Martins (033 897 3469)
- 110) Supply: WR Rapid test (One step test)
Quotation Number: ZNQ 4215/10/13
Quantity: 1200 Boxes (40 in a box) 6 Months Contact
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Wood (033 897 3353)

- 111) Supply: Bakri Postpartum Balloon
Quotation Number: ZNQ 4232/10/13
Quantity: 10 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: OM Sibiya (033 897 3355)
- 112) Supply: Surgical NUKNIT Absorbable haemostatic oxidized rejuvenated cellulose
15.2cm X 22.9cm
Quotation Number: ZNQ 3836/09/13
Quantity: 6 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 113) Supply: V – Cath PICC Line 2.0FR X 40CM
Quotation Number: ZNQ 3805/09/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)
- 114) Supply: 18G Seldinger Needles
Quotation Number: ZNQ 4062/10/13
Quantity: 6 Boxes (1 box per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 4062)
- 115) Supply: Rapid Exchange Hydratome with 30mm cuttingwire preloaded with a 0.035 inch
double sided. Tip hydragwire
Quotation Number: ZNQ 4605/11/13
Quantity: 30 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 116) Supply: Tapered tip ERCP Cannula with wire lock, accepts 0.035guide-wire
Quotation Number: ZNQ 4604/11/13
Quantity: 50 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 117) Supply: Rapid Exchange triple lumen needleknife with 5mm needle, accepts 0.035 inch guidewire, catheter length 200cm, sub 5French tip
Quotation Number: ZNQ 4603/11/13
Quantity: 30 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 118) Supply: Hurricane rapid exchange biliary balloon catheter, balloon length 4mm diameter 4cm 12 atm
Quotation Number: ZNQ 4602/11/13
Quantity: 30 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 119) Supply: Disposable endoscopy cytology brush. Working length 1150mm minimal channel size 2.0mm maximum insertion portion diameter 1.8mm
Quotation Number: ZNQ 4601/11/13
Quantity: 30 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 120) Supply: Rapid exchange extractor pro retrieval balloon (distal injection) balloon size 12-15cm
Quotation Number: ZNQ 4600/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 121) Supply: Unisensor PH Tip Disposable catheter (1ph, 8E)
Quotation Number: ZNQ 4599/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 122) Supply: Standard Peg kit size 24 French, includes retrieval snare, scissors and curved hemostat
Quotation Number: ZNQ 4598/11/13
Quantity: 30 Units (2 in a box) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 123) Supply: Semi covered Oesophageal nitinol stents with proximal string release 16 French delivery system. Length of stent 12cm width 23-28, accepts 0.035 inch guidewire
Quotation Number: ZNQ 2701/08/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 124) Supply: Rapid EXCHANGE Extractor pro retrieval balloon (distal injection) balloon size 15-18mm
Quotation Number: ZNQ 2702/08/13
Quantity: 20 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 125) SupplyL Rapid Exchange Extracter pro retrieval balloon (distal injection) balloon size 9 – 12 MM
Quotation Number: ZNQ 4597/11/13
Quantity: 30 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 126) Supply: Wallflex Duodenal Stents 27mm flare 22mm body catheter length 6cm diameter 10 French
Quotation Number: ZNQ 4596/11/13
Quantity: 9 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 127) Supply: Preloaded Advanix Billiary Bend Stent with naviflex rapid exchange system. 10 French and 7cm length stent size
Quotation Number: ZNQ 4595/11/13
Quantity: 30 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 128) Supply: Rapid Exchange Extractor pro retrieval balloon (distal injection) balloon size 15-18mm
Quotation Number: ZNQ 4595/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 129) Supply: Wallflex Duodenal Stents 27mm flare 22mm body catheter length 9cm diameter 10 French
Quotation Number: ZNQ 4592/11/13
Quantity: 12 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 130) Supply: Hydrajagwire with double sided floppy tip length 260cm 0.035
Quotation Number: ZNQ 4591/11/13
Quantity: 10 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 131) Supply: Disposable super seven banding device for banding of oesophageal varices scope diameter 8.5mm – 11mm clear barrel. Channel size 2.8mm
Quotation Number: ZNQ 4590/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 132) Supply: Variable size triple lumen Duralon balloon biliary occlusion catheter, Balloon diameter 8.5mm, Tapered catheter shaft 7-5 French x 200cm, accepts 035inch guidewire
Quotation Number: ZNQ 4610/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 133) Supply: 4 Nail endoscopic grasper with eyelets
Quotation Number: ZNQ 4621/11/13
Quantity: 50 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 134) Supply: Savary – Gilliard wire – Length 250cm reusable
Quotation Number: ZNQ 4629/11/13
Quantity: 10 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 135) Supply: Resolution Hemostatic Clipping device, Clip opening 11mm, working length 23cm
Quotation Number: ZNQ 4630/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 136) Supply: Standard peg kit size 20 French, includes retrieval snare, scissors and curved hemostat
Quotation Number: ZNQ 4628/11/13
Quantity: 10 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 137) Supply: Scelo/ Injection needle. Working channel 12.2mm outer diameter. Working length 230cm, 22 gauge needle diameter and needle length.
Quotation Number: ZNQ 4627/11/13
Quantity: 60 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 138) Supply: Rapid Exchange Hydratome with 20mm cutting wire preloaded with a 0.035 inch double sided tip hydragewire
Quotation Number: ZNQ 4626/11/13
Quantity: 60 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 139) Supply: 20cm Straight Temporary Catheters, Double Lumen 12FR / 11.5CH (3.8MM)
Quotation Number: ZNQ 4589/11/13
Quantity: 60 Units (10 Units per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Skinner (033 897 3737)
- 140) Supply: CCTV Surveillance Equipment – Cameras - X 11
Recording device 3 terabyte - X 1
Monitor - X 1
Quotation Number: ZNQ 4604/11/13
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Norman (033 897 3286)
- 141) Supply: Smart Control Nitinol Stent 80/80 6FR 0.035
Quotation Number: ZNQ 4625/11/13
Quantity: 2 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)

- 142) Supply: 466 Printer Toner Cartridges
Quotation Number: ZNQ 4624/11/13
Quantity: 70 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. Govender (033 897 3272)
- 143) Supply: 0.38 J – Tipped wires 150cm
Quotation Number: ZNQ 4623/11/13
Quantity: 72 Boxes (12 boxes per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 144) Supply: TPN FILTERS – ADULTS
Quotation Number: ZNQ 4622/11/13
Quantity: 500 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: R. Sukhari (033 897 3040)
- 145) Supply: NEFF Percutaneous access set
Quotation Number: ZNQ 4613/11/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
- 146) Supply: Ring Drainage access needle set
Quotation Number: ZNQ 4612/11/13
Quantity: 40 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)

- 147) Supply: Medical Books required by library patrons and various departments (Clinicians)
Quotation Number: ZNQ 4611/11/13
Quantity: 100 Units (See specification attached)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3550)
- 148) Supply: Curtains for the entire ward M2 for all windows
Quotation Number: ZNQ 4613/11/13
Quantity: (See Specification Attached)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3205)
NB: Quotations to be obtained from curtain companies only.
- 149) Supply: Endourology service for Upper & Lower Urinary Tract for the period of 1 April 2014 to 30 September 2015
Quotation Number: ZNQ 4608/11/13
Quantity: (See specification attached)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Dr. Conradie (033 897 3000)
- 150) Supply: Angiographic Custom Kit
Quotation Number: ZNQ 4316/10/13
Quantity: 6 boxes (1box per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mabaso (033 897 3748)
- 151) Supply: Hydraxagwire with double sided floppy tip length 450cm 0.035inch diameter
Quotation Number: ZNQ 4609/11/13
Quantity: 10 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 152) Supply: Abdominal Swabs Radiopaque (R/O) Sterile 450mmX370mmX6Ply
Quotation Number: ZNQ 4620/11/13
Quantity: 120 Cases (20 cases per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 153) Supply: Skin Stapler Disposable, Single use 35W. Staple made of S/Steel (316L), Stapler used for medical use, wound closure – Sterile
Quotation Number: 4912/11/13
Quantity: 120 Cases (20 cases per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 154) Supply: Fluidshield Fog-Free Surgical mask with Loncet, breathable film and wrap around splashguard Anti-glare visor, single use – Sterile (25 masks per box)
Quotation Number: ZNQ 4618/11/13
Quantity: 738 Boxes (122 boxes per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 155) Supply: PDS 6/0 Suture 3/8 BV 11MM 7CM Violet
Quotation Number: ZNQ 4240/10/13
Quantity: 10 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3246)
- 156) Supply: Disposable endoscopy cytology brush. Working length 1150mm minimal channel size 2.0mm. Maximum insertion portion diameter 1.8mm
Quotation Number: ZNQ 2684/08/13
Quantity: 30 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 157) Supply: 195 Neonatal continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port (syringe) Size 5FG
Quotation Number: ZNQ 3848/09/13
Quantity: 80 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)
- 158) Supply: Adult bite blocks with latex free strap size 48French disposable
Quotation Number: ZNQ 4222/10/13
Quantity: 10 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 159) Supply: ERCP Guidewires 0.021 inch diameter 450cm length
Quotation Number: ZNQ 4225/10/13
Quantity: 20 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 160) Supply: Cobra Flushmaster Control Stop F.M.8-32 Complete
Quotation Number: ZNQ 4175/10/13
Quantity: 120 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. M Govender (033 897 3473)
- 161) Supply: Floor Standing Jumbo Roll Stand to fit Jumbo Roll +/- 270mm width
Quotation Number: ZNQ 3963/09/13
Quantity: 150 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. J Govender (033 897 3485)

- 162) Supply: Paediatric caudal needles (Small, Medium & Large)
Quotation Number: ZNQ 1928/07/13
Quantity: 20 Large Bore (Black)
 20 Medium Bore (Orange 25G)
 20 Small Bore (Yellow)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Padayachee (033 897 3247)
- 163) Supply: Protack 5mm autosuture fixation device
Quotation Number: ZNQ 3171/08/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 164) Supply: Suprapubic Cystostomy set with plastic cannula silicone catheter, Sculpel size 16FR – Sterile.
Contents: 1X 2 Way Silicone foley catheter 16FR
 : 1X Cysto Cath Cnnula 16FR
 : 1X Scalpel No.11
Quotation Number: ZNQ 2985/08/13
Quantity: 500 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 165) Supply: Trellis Doors for Linen Area to Washing lines - X 1
 Trellis Doors for Maternity basement Passage to OPD – X 1
 Trellis Doors for Passage from Kitchen to Campus – X1
Quotation Number: ZNQ 1839/07/13
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. PJ Viljoen (033 897 3498)
- 166) Supply: Single Fibre and Macro EMG Software
Quotation Number: ZNQ 1923/07/13
Quantity: 1 Unit
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Ms. G Smith (033 897 3699)

- 167) Service: Repair hole in tarmacadam in the Casualty Parking Area
Quotation Number: ZNQ (B) 2853/08/13
Quantity: (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 168) Supply: Unisensor ph tip disposable Catheter (1ph, 8E)
Quotation Number: ZNQ 1923/07/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 169) Supply: 75mm Linear Cutter
Quotation Number: ZNQ 3041/08/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 170) Supply: Ring Drainage access needle set
Quotation Number: ZNQ 2262/07/13
Quantity: 40 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Mahomed (033 897 3224)
- 171) Service: Supply Rectagrid, cut to size & install over the blow down concrete drainage channels at the back of the Boiler House.
Quotation Number: ZNQ 3339/09/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)

- 172) Service: Supply & Install a sliding gate, rail, guide & locking components at the concrete entrance to the main air conditioning plant room
Quotation Number: ZNQ 3335/09/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 173) Service: Remove all stains and rejuvenate the terrazzo tiling under the colonnade area next to the Recreation Hall.
Quotation Number: ZNQ 2775/08/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 174) Service: Remove old metal tray ceilings, hangers & old light fittings in the Doctors 1st floor boardroom. Supply & Install new suspended ceiling & three tube electronic start prismatic light fittings.
Quotation Number: ZNQ 3337/09/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)
- 175) Service: Remove old metal tray ceilings, hangers & old light fittings in the Dieticians office. Supply & install new suspended ceiling & three tube electronic start prismatic light fittings
Quotation Number: ZNQ 3336/09/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013 @ 10h00
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)

- 176) Supply: Temporary catheters – 16cm bendable curved catheters (12 French) with rotatable hub (not fixed), need to be round and firm for easy insertion.
Quotation Number: ZNQ 3645/09/13
Quantity: 60 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Skinner (033 897 3737)
- 177) Supply: Temporary catheters – 16cm bendable curved catheters (12 French) with rotatable hub (not fixed), need to be round and firm for easy insertion.
Quotation Number: ZNQ 3641/09/13
Quantity: 40 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Skinner (033 897 3737)
- 178) Supply: Acute Dual Lumen Catheter Kit, Curved Extensions 11.5FR / CH (3.8mm) X 16CM - Sterile
Quotation Number: ZNQ 2987/08/13
Quantity: 175 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 179) Supply: Evacuator complete with tube and cone with locking mechanism
Quotation Number: ZNQ 1576/07/13
Quantity: 4 Boxes (5 units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Whitaker (033 897 3247)
- 180) Supply: NLF 2E LIPIPOR TPN FILTER
Quotation Number: ZNQ 1580/07/13
Quantity: 100 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)

181) Supply: Control cable instrument set consisting of 8 items. German stainless surgical steel.

- Control Cable Grip Cablecutter - X1
- Control Cable Grip Ster Case - X1
- Control Cable Grip Pass Handle - X1
- Control Cable Grip Pass Ins S – X1
- Control Cable Grip Pass Ins L - X1
- Control Cable Grip Pass Tensioner - X1
- Control Cable Grip Crimper - X1
- Control Cable Grip Instert Tray - X1

Quotation Number: ZNQ ME 1169/06/12

Quantity: 1 Each

Closing Date: 07/01/2014

Closing time: 11:00

Contact Person: Mr. SP Ndlovu (033 897 3479)

Enquiries regarding specification: Sr. Lehmann (033 897 3247)

182) Supply: Pediatrol Foot Pump

Quotation Number: ZNQ 3147/08/13

Quantity: 10 Units

Closing Date: 07/01/2014

Closing time: 11:00

Contact Person: Mr. SP Ndlovu (033 897 3479)

Enquiries regarding specification: Sr. Jackson (033 897 3247)

183) Supply: ALLEVYN 10CM X 20CM

Quotation Number: ZNQ 246/04/13

Quantity: 30 Boxes

Closing Date: 07/01/2014

Closing time: 11:00

Contact Person: Mr. SP Ndlovu (033 897 3479)

Enquiries regarding specification: Sr. Jonkers (033 897 3340)

184) Supply: Ligamax Endoclip 5mm multiple clip applier

Quotation Number: ZNQ 4857/11/13

Quantity: 3 Units

Closing Date: 07/01/2014

Closing time: 11:00

Contact Person: Mr. SP Ndlovu (033 897 3479)

Enquiries regarding specification: Sr. Ngubane (033 897 3247)

185) Supply: Endoretract Autosuture Articulating Fan Retactor 10mm

Quotation Number: ZNQ 4835/11/13

Quantity: 5 Units

Closing Date: 07/01/2014

Closing time: 11:00

Contact Person: Mr. SP Ndlovu (033 897 3479)

Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 186) Supply: Parietex Composite mesh made of polyester and absorbable hydrophilic film 25x20cm
Quotation Number: ZNQ 4836/11/13
Quantity: 3 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 187) Supply: Curved intraluminal stapler –ILS- with 24 Titanium adjustable height staples with 4.0 x 5.5mm dimensions – 29mm
Quotation Number: ZNQ 4837/11/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 188) Supply: Echelon Flex 45 ARTICULATING Endoscopic Linear Cutter 45mmX340mm
Quotation Number: ZNQ 4838/11/13
Quantity: 3 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 189) Supply: Echelon Straight Endoscopic Linear Cutter 60mmX340mm
Quotation Number: ZNQ 4843/11/13
Quantity: 2 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 190) Supply: Echelon Flex 60 ARTICULATING Endoscopic Linear Cutter 60mmX340mm
Quotation Number: ZNQ 4842/11/13
Quantity: 2 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 191) Supply: Laparoscopic 5mm Scissors
Quotation Number: ZNQ 4841/11/13
Quantity: 2 Boxes (6 Units in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 192) Supply: Endopath Pneumoneedle insufflation needle with Leur lock connector 120mm
Quotation Number: ZNQ 4840/11/13
Quantity: 25 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 193) Supply: 5mm XCELL Bladeless optical trocars with stability sleeve 100mm
Quotation Number: ZNQ 4831/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 194) Supply: 12mm XCELL Optical Bladeless Trocars with stability sleeves 10mm long
Quotation Number: ZNQ 4830/11/13
Quantity: 2 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 195) Supply: Endopouch Retriever 10mmX26mm Specimen Retrieval Bag
Quotation Number: ZNQ 4817/11/13
Quantity: 2 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 196) Supply: 5mm XCELL Trocars with stability sleeves
Quotation Number: ZNQ 4818/11/13
Quantity: 5 Boxes (5 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 197) Supply: XCELL 5mm Dilating tip trocar with stability sleeves 100mm long
Quotation Number: ZNQ 4834/11/13
Quantity: 8 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 198) Supply: 23mm Harmonic Ace Shears with Adaptive Tissue technology 5mm diameter
23cm long
Quotation Number: ZNQ 4833/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 199) Supply: 36mm Harmonic ace shears with adaptive tissue technology 5mm diameter 36cm
long
Quotation Number: ZNQ 4832/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 200) Supply: 5mm XCELL Universal stability sleeves 100mm long
Quotation Number: ZNQ 4819/11/13
Quantity: 15 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 201) Supply: 11mm XCELL Dilating tip trocar with stability sleeves 100mm long
Quotation Number: ZNQ 4820/11/13
Quantity: 8 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 202) Supply: 12mm XCELL Dilating tip trocar with stability sleeves 100mm long
Quotation Number: ZNQ 4821/11/13
Quantity: 8 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 203) Supply: 12mm XCELL Universal Stability sleeves 100mm long
Quotation Number: ZNQ 4822/11/13
Quantity: 15 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 204) Supply: 5mm XCELL Bladeless optical trocars with stability sleeves 100mm long
Quotation Number: ZNQ 4823/11/13
Quantity: 10 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 205) Supply: 11mm XCELL Universal stability sleeves 100mm long
Quotation Number: ZNQ 4824/11/13
Quantity: 15 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 206) Supply: Surgi wound Suction / Irrigation 5mm Autosuture without tubing
Quotation Number: ZNQ 4825/11/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 207) Supply: 5.5MM Peditport Autosuture Tyco Locking Trocar
Quotation Number: ZNQ 4826/11/13
Quantity: 3 Boxes (5 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 208) Supply: 11mm XCELL Bladeless Optical Trocars with stability sleeve
Quotation Number: ZNQ 4827/11/13
Quantity: 10 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 209) Supply: 12mm XCELL Bladeless Optical Trocar with Stability Sleeve
Quotation Number: ZNQ 4828/11/13
Quantity: 10 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 210) Supply: 11mm XCELL Universal Optical Stability Sleeves 100mm long
Quotation Number: ZNQ 4829/11/13
Quantity: 4 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 211) Supply: Needle Free 20 Dropper Giving Set
(Must be sterile, individually packed in peel pouch, packaging must have view pouch, single use only, needle free –(a) X2 Injection site bonded clave connector (b) X1 Injection site bonded clave connector, kink resistant tubing +/- 205cm, non dehp tubing, distal end terminate in rotating luer lock adapter, no bonded needle to be attached to distal end)
Quotation Number: ZNQ 4913/11/13
Quantity: 6000 units (1000 per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Woodley (033 897 3247)

- 212) Supply: 196 Neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port (syringe) size 6FG
Quotation Number: ZNQ 4914/11/13
Quantity: 80 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Umichand (033 897 3366)
- 213) Supply: PDS Loops ½ CTX 48 240mm (Companies to submit a Sample)
Quotation Number: ZNQ 4915/11/13
Quantity: 30 Boxes (12 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3247)
- 214) Supply: IOBAN 2 Antimicrobial incise drape 60x45cm
Quotation Number: ZNQ 4916/11/13
Quantity: 4 Cases
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3247)
- 215) Supply: IOBAN 2 Antimicrobial incise drape 80x60cm
Quotation Number: ZNQ 4919/11/13
Quantity: 4 Cases
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Lehmann (033 897 3247)
- 216) Supply: IOBAN 2 Antimicrobial incise drape 35x35cm
Quotation Number: ZNQ 4920/11/13
Quantity: 4 Cases
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Lehmann (033 897 3247)

- 217) Supply: 16cm Bendable/ Curved Temporary Catheters, Double Lumen 12fr / 11.5ch (3.8mm)
Quotation Number: ZNQ 4917/11/13
Quantity: 120 Units (20 units per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Skinner (033 897 3247)
- 218) Supply: Preloaded Advanix Billiary Bend Stent with naviflex rapid exchange system. 10French and 9cm length stent size
Quotation Number: ZNQ 4918/11/13
Quantity: 20 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3247)
- 219) Supply: 75mm Linear Cutter
Quotation Number: ZNQ 3535/09/13
Quantity: 6 Units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 220) Supply: Suction Catheter Karmen type 8mm - Sterile
Quotation Number: ZNQ 4106/10/13
Quantity: 300 units
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 221) Supply: 5mm XCELL Bladeless Trockars
Quotation Number: ZNQ 4134/10/13
Quantity: 2 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)

- 222) Supply: XCELL 12mm universal stability sleeves
Quotation Number: ZNQ 3538/09/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 223) Supply: 11mm XCELL Bladeless trocars with stability sleeves
Quotation Number: ZNQ 3537/09/13
Quantity: 2 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 224) Supply: XCELL 11mm Bladeless trocars
Quotation Number: ZNQ 4158/10/13
Quantity: 2 Boxes (6 in a box)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Ngubane (033 897 3247)
- 225) Supply: Radial Jaw 3. Large capacity single use 28mm jaw 240cm working length
Quotation Number: ZNQ 4149/10/13
Quantity: 60 Boxes (10 per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 226) Supply: Snare 25mm Opening with symmetrical loop, 230cm long catheter
Quotation Number: ZNQ 4226/10/13
Quantity: 50 Units (6 Months Contract)
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)

- 227) Supply: 12mm XCELL Stability sleeves
Quotation Number: ZNQ 3538/09/13
Quantity: 60 Boxes (10 per month) 6 Months Contract
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Sr. Bowren (033 897 3173)
- 228) Supply: Paraffin Gauze Dressing BP (Normal Loading) size 10cmX10cm – Individually wrapped Sterile (10 per box)
Quotation Number: ZNQ 4991/11/13
Quantity: 6000 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 229) Supply: Paraffin Gauze Dressing BP (Normal Loading) size 10cmX40cm – Individually wrapped Sterile (10 per box)
Quotation Number: ZNQ 4992/11/13
Quantity: 4000 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 230) Supply: Transparent Adhesive Film Dressing Clear without Centre Wound Pad 15cmX28CM (6" X11") Sterile – 10 Dressing per Box
Quotation Number: ZNQ 4993/11/13
Quantity: 2000 Boxes
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. D Harripersad (033 897 3486)
- 231) Supply: Supply & install new electric sliding door drive mechanism complete. Rejuvenate the doors the doors & electronics for the emergency Casualty Entrance
Quotation Number: ZNQ 3361/09/13
Quantity: 1 (See attached specification)
Site Inspection Date: 19/12/2013
Closing Date: 07/01/2014
Closing time: 11:00
Contact Person: Mr. SP Ndlovu (033 897 3479)
Enquiries regarding specification: Mr. CE Spenceley (033 897 3469)

NB: All documents available at Grey's Hospital- Town bush road, PMB with a minimum price of R50 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores department) when collecting the document.

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO SUPPLY, INSTALL AND CONFIGURATION OF MALICIOUS CODE END POINT SOLUTION AT THE RAF.

REF.NO. RAF/2013/00045

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites bids from experienced, suitably qualified suppliers to supply, install and configuration of Malicious Code End Point Solution at the RAF.

Compulsory briefing session:

Date: Friday, 13 December 2013

Venue: RAF Head Office - Menlyn
38 Ida Street
Menlo Park
0081

Time: 11:00

Closing date: 31 December 2013 at 11:00.

The closing time will be as per the clock at the RAF Block C (420 Witch-Hazel Avenue (Eco Glades 2 Office Park, Centurion).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 06 December 2013.

Further details regarding the tender can be requested via e-mail from jackieT@raf.co.za
No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

THE ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

Invitation to Bid

Potential service providers are invited to provide The Engineering Council of South Africa (ECSA) with proposals for the following bid:

BID No: ECSA/RFB/03/2013

Appointment of a service provider to lease two photocopiers for duration of 36 or 60 months period.

Closing date and time: 20 January 2014 at Time: 12h00

Hard copies of bid document can be obtained:

- Electronically by requesting an emailed copy from tlangelani@ecsa.co.za or
- collect from ECSA offices, Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender/bid reference number and placed in the ECSA Tender Box at Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg or post to Private Bag X691, Bruma, 2026

Enquiries: [Tlangelani@ecsa.co.za](mailto:tlangelani@ecsa.co.za)

Tel: 011 607 9553

DEPARTMENT OF HUMAN SETTLEMENTS: WESTERN CAPE

CALL FOR DEVELOPMENT PROPOSALS WITH REGARD TO A NUMBER OF ERVEN IN CAPE TOWN AND GEORGE

The Department of Human Settlements hereby calls for development proposals aimed at the affordable residential market on the following properties in the ownership of the Western Cape Government:

Bid number	Property located at	Erf Number
HS 14/2013/2014	Blue Downs	1896
HS 15/2013/2014	Blue Downs	4238
HS 16/2013/2014	Eersteriver	393
HS 17/2013/2014	Delft	3494
HS 18/2013/2014	Blue Downs	563
HS 19/2013/2014	Mitchells Plain	47585
HS 20/2013/2014	Bellville	8194
HS 21/2013/2014	George	21028, 21029
HS 22/2013/2014	Strand	9316
HS 23/2013/2014	Parow	5102, 5107-5117, 5123-5137, 17598, 17599
HS 24/2013/2014	Ysterplaat	20582
HS 25/2013/2014	Southfield	78141
HS 26/2013/2014	Charlesville	109533
HS 27/2013/2014	Blue Downs (Brentwood Park)	5846
HS 28/2013/2014	Cape RD (Brentwood Park)	Ptn 72 of Farm 508
HS 29/2013/2014	Khayelitsha	26943

Bid documents may be collected from Ms Primrose Maneli or MS Shoba Moodley on telephone numbers. (021) 021 4835107/ 8970 on telephone during office hours between 08:00 – 12:30 & 13:00 – 15:00, from 6 December 2013 at the offices of the Western Cape Government, Department of Human Settlements, 27 Wale Street, Cape Town.

A non-refundable document fee of R250.00, payable at the Cashiers, situated on the ground floor of the Western Cape Government Department of Human Settlements, is required on collection of the bid documents.

The closing time and date of the tender is 11:00 on 31 January 2014. Applications, together with the completed bid proposal must be placed in a sealed envelope clearly marked with the specific bid number and be placed in the Bid Box on the Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town, 8000.

DEPARTEMENT VAN MENSLIKE NEDERSETTINGS: WES-KAAP

UITNODIGING VIR ONTWIKKELINGSVOORSTELLE MET BETREKKING TOT 'N AANTAL PERSELE TE KAAPSTAD EN GEORGE

Die Departement van Menslike Nedersettings doen hiermee 'n oproep vir ontwikkelingsvoorstelle gemik op die bekostigbare behuisingsmark, op die volgende persele in die eienaarskap van die Wes-kaapse Regering:

Bodnommer	Perseel geleë te	Erf Nommer
HS 14/2013/2014	Blue Downs	1896
HS 15/2013/2014	Blue Downs	4238
HS 16/2013/2014	Eerste Rivier	393
HS 17/2013/2014	Delft	3494

HS 18/2013/2014	Blue Downs	563
HS 19/2013/2014	Mitchells Plain	47585
HS 20/2013/2014	Bellville	8194
HS 21/2013/2014	George	21028, 21029
HS 22/2013/2014	Strand	9316
HS 23/2013/2014	Parow	5102, 5107-5117, 5123-5137, 17598, 17599
HS 24/2013/2014	Ysterplaat	20582
HS 25/2013/2014	Southfield	78141
HS 26/2013/2014	Charlesville	109533
HS 27/2013/2014	Blue Downs (Brentwood Park)	5846
HS 28/2013/2014	Cape RD (Brentwood Park)	Ptn 72 of Farm 508
HS 29/2013/2014	Khayelitsha	26943

Boddokumente kan verkry word van Me Primrose Maneli en Me Shoba Moodley by Telefoon Nr. (021) 483 5107/8970 gedurende kantoorure tussen 08:00 – 12:30 & 13:00 – 15:00 vanaf 6 Desember 2013, by die kantore van die Wes-kaapse Regering, Departement van Menslike Nedersettings, Waalstraat 27, Kaapstad.

'n Nie-terugbetaalbare dokumentfooi van R250.00, is betaalbaar by die kasier geleë op grond vloer, Departement van Menslike Nedersettings, word benodig wanneer boddokumente afgehaal word.

Die sluitingstyd en datum van die tender is 11:00 op 31 Januarie 2014. Aansoeke, tesame met die volledige bodvoorstel, moet in 'n behoorlik geseëde koevert, duidelik gemerk met die spesifieke bodnommer, in die tenderbus op die Grondvloer van die Wes-kaapse Regering, Departement van Menslike Nedersettings, Waalstraat 27, Kaapstad, 8000, geplaas word.

SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

BID: PROC T-236

BACKGROUND

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through Section 9(1) of the Skills Development Act, 1998 (Act 97 of 1998) in order to enable its stakeholders to advance skills levels in the sector in accordance with government's growth initiatives. The SSETA has a vision to ensure *a professional world-class services sector, supporting inclusive growth and development*. The Services SETA has been re-licensed to execute its mandate for the next five years, until 31st March 2016. The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery. Read more on www.serviceseta.org.za

REQUIREMENT

The SERVICES SETA extends an invitation to service providers with the requisite knowledge, skills and expertise to conduct an:

- Analysis and assessment of financial commitments made and/or entered into between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of all projects approved and/or instituted between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of the procurement of goods and services between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of financial transactions effected and expenditure incurred between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of legal matters instituted by or against the Services SETA, including expenditure related thereto, between 1 April 2013 and 31 July 2013.
- Identification of risks and the development of recommendations in relation to all of the above, including on the relevance and adequacy of capacity at the organisation's disposal.
- Provision of practical support to the management of the organisation during the audit carried out by the Auditor General of the Republic of South Africa for the 2013/2014 financial year. This support shall include all aspects of engagement with the AG, including the securing and provision of relevant information and responses to the AG's queries.

A scope of work is contained in the bid document that is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders.

Please quote the following reference number in all correspondence: **PROC- T236**

BRIEFING SESSION

A compulsory briefing session will be held as follows:

Date: 9th December 2013, 11h30

Venue: Ground Floor Auditorium; 20 Eton Road, Parktown, Johannesburg

ENQUIRIES

All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za no later than 11:00 on 11th December 2013.

COLLECTION OF BID DOCUMENTS

Electronic copies of the bid documents will be made available on the Services SETA website as from 1st December 2013 until 13th December 2013.

CLOSING DATE

The closing date for submissions is: **13th December 2013 at 15:00**. No late submissions will be accepted or considered. Submissions should be addressed to and delivered into the tender box at: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The SSETA reserves the right to withdraw, cancel or not to award any tender issued.**

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL.**

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital
36 Malcolm Road, Ladysmith, KZN
Tel: (036) 6372111 ext 295 / 335
Fax: (036) 6313156.**
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- viii. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status level of contributor	Number of Points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

- SERVICE : Supply and deliver sphygmomanometer ,
electronic (H.T.S. No. E46)
- Quantity : 03
Bid Number : ZNB 107/13/14
Closing Date : 03/01/2013
Closing Time : 11h00am
Admin Enquiries : Mr S C Zwane
- Service : Supply and install metal detector
- Quantity : 01
Bid number : ZNB 108/13/14
Site Briefing : 20/12/13
Time : 11: 00 am
Closing date : 03/01/2014
Closing time : 11h00 am
Admin Enquiries : S C Zwane
Technical Enquiries : Mr L Grewan
- SERVICE : Supply and deliver elbow operated soap
dispenser
- Quantity : 173
Bid Number : ZNB 109/13/14
Closing Date : 03/01/2014
Closing Time : 11h00am
Admin Enquiries : Mr S C Zwane
- SERVICE : Supply and deliver full functioning wall suction
- Quantity : 15
Bid Number : ZNB 110/13/14
Closing Date : 03/01/2014
Closing Time : 11h00am
Admin Enquiries : Mr S C Zwane
- SERVICE : Supply and deliver infusion pumps
- Quantity : 20
Bid Number : ZNB 111/13/14
Closing Date : 03/01/2014
Closing Time : 11h00am
Admin Enquiries : Mr S C Zwane
- SERVICE : Service of diesel tank
- Site Briefing : 20/12/2013
Time : 10:00 am
Bid Number : ZNB 112/13/14
Closing Date : 03/01/2014
Closing Time : 11h00am
Admin Enquiries : Mr S C Zwane

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR:

The re-configuration of office space at ARC-Central Office

Tender Number: ARC/35/11/13

The ARC hereby invites suitable and qualified bidders to submit tenders for the configuration of office space at ARC

CIDB Grade 6GB or higher is compulsory and the tender will be evaluated on the 90/10 system as per the PPPFA.

Tender documents will be available as from 02 January 2014. A non-refundable fee of R100.00 is payable. Tender documents can be obtained from ARC-Central Office, 1134 Park Street, Hatfield, Pretoria.

Compulsory site visit:

08 January 2014 at 10:00 am (Late comers will not enter the venue of the meeting)

Venue: ARC-Central Office, 1134 Park Street, Hatfield, Pretoria

Closing date and time for submission of tenders:

24 January 2014 at 11:00 am

All enquiries should be directed to the Supply Chain Management office at 012 427 9733

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEPARTMENT OF PUBLIC WORKS

Call for nominations for members to serve on the Board of the Construction Industry Development Board

The Minister of Public Works, Honorable T.W. Nxesi (MP), hereby invites nominations for new members to serve on the Board of the Construction Industry Development Board (cidb).

The cidb is a statutory body established in terms of section 2 of the Construction Industry Development Board Act, 2000 (Act No. 38 of 2000) to provide strategic leadership to construction industry stakeholders to stimulate sustainable industry growth, performance, enhanced delivery and transformation within an enabling and regulated environment.

Requirements:

The Board members of the cidb should have leadership qualities and be committed to the development and transformation of the construction industry. Possess knowledge and expertise on: Board responsibilities (including fiduciary duties); construction, black economic empowerment and the emerging sector; labour / industrial relations; built environment professions; education and training; research and development; project management and financing, construction procurement and any other construction industry-related area. Nominated persons must be citizens and ordinarily residents in the Republic of South Africa and be representative of race, gender and geographic composition of the Republic.

Disqualification:

The following persons are not eligible to be appointed to the Board of the cidb: foreigners; unrehabilitated insolvent person; person removed from an office of trust on account of misconduct; person convicted of an offence within South Africa and abroad, other than an offence committed prior to 27 April 1994 associated with political objectives. A political office bearer must vacate his / her political position as soon as appointed as a Board member.

Terms and conditions:

The term of office for Board members is three (3) years effective from the date of appointment by the Minister. Individual Board members qualify for one (1) consecutive reappointment to the Board.

Nomination particulars:

Nominations should be in writing and must contain the following information:

Full name, address and telephone number(s) of the nominating person or organization.

Full name, identity number, address and telephone number(s) of the nominee.

Signed acceptance of the nomination by the nominee.

A declaration by the nominee that he/she is qualified to serve on this Board in terms of section 6 of the cidb Act, (Act 38 of 2000)

A motivation for the appointment of the nominee to the Board of the cidb (Maximum: 1 page)

A short Curriculum Vitae of the nominee (maximum: 2 pages) covering the following areas: the nominee's full name, ID number, race, gender, contact address, telephone numbers, qualifications, experience, knowledge and skills, names and contact details of, at least, two referees.

Certified copy of the South African ID

Certified copies of the qualifications

The closing date for nominations is 29 January 2014.

Nominations must be sent to: The Director-General (For attention: Mr. A. Mthombeni), National Department of Public Works, Private Bag X65, Pretoria, 0001 or Room 407, CGO Building, corner Bosman and Madiba Streets, Pretoria 0001.

Enquiries: Mr. D. Mbhele
(012) 406 1103

EASTERN CAPE LIQUOR BOARD

BID NOTICES FOR 90/10

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

Bid number	Description	Closing date and time
5/2013	Fleet Management Lease (12 vehicles)	06 January 2014 at 14:00

Bids are hereby invited from the suitable and qualified services providers/ bidders to submit bids for the above-mentioned bid.

Bid documents will be available as from 03 December 2013 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R200.00 per set of documents which is deposited to:

Name: Eastern Cape Liquor Board

Bank: First National Bank

Branch: East London

Account type: Cheque

Account no: 62103344800

Branch no: 210121

As reference kindly use the Bid Number and company name: (5/2013 / Name of company)

Please provide the deposit slip as proof of payment on request for the bid documents

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "FLEET MANAGEMENT LEASE- 5/2013" and deposited in the Bid Box situated in the ECLB reception area by 14:00 on the 06 January 2014. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 point system, where 90 points will be for the price and the 10 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate

- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive
- Please note that evaluation will be done on two stages, functionality and price and preferential points system

Stage 1: Functionality

Criteria	Points
Experience in fleet management business (reference to previous successful projects) <ul style="list-style-type: none"> • 5 or more years of relevant experience • 4 years of relevant experience • 3 years of relevant experience • 2 years of relevant experience • 1 year of relevant experience N.B Each year of experience qualify for 8 points subject to maximum of 40 points	40
Data monitoring system that is able to generate reports on each vehicle	40
Plan for the value added service (including but not limited to a three year full maintenance plan, road side assistance, replacement/ courtesy vehicle, turnaround times, repairs)	20
Total	100

Bidders must provide sufficient proof/ documents to justify awarding the points above and such proof should include details of contactable references to evaluation criteria above.

Stage 2:

90/10 where 90 is for price and 10 is for the B-BBEE status.

N.B: A bidder must obtain a minimum of 80 % on stage one in order to proceed to the next stage of evaluation.

- A compulsory tender briefing session will be held on **13 December 2013** at 11:00 am. Attendants/ prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid

Enquiries: Mr N. Qinisile

Contact details: 043 700 0900

69 Devereux Avenue

Vincent

DEPARTMENT OF HEALTH: KWAZULU-NATAL

VRYHEID HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATIONS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- I. Quotation must be submitted in sealed envelopes and deposited in a **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street.**
- II. The envelopes must be addressed to **Vryheid District Hospital, Bid Evaluation Committee** reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (**if any**) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THERE OF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT (SBD1); PREFERENTIAL POINT CLAIM FORM; OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE QUOTATION DOCUMENTS.**
- VIII. Quotation documents can be obtained via email or collection from **VRYHEID DISTRICT HOSPITAL, PROCUREMENT DEPARTMENT, COSWALD BROWN STREET, VRYHEID.**
- IX. **EMAIL ADDRESS: Arlene.viljoen@kznhealth.gov.za**
- X. **TELEPHONE NO.: 034-9895948**

SUPPLY/SERVICE : VARIOUS STOMA
 QUOTATION NO : ZNQ: 721 / 2013 / 14
 CLOSING DATE : 18th DECEMBER 2013
 CLOSING TIME : 11h00
 CONTACT PERSON : MRS. ARLENE VILJOEN
 CONTACT NO : 034 - 9895948

SUPPLY/SERVICE : INCONTINENCE AND ACCESSORIES
 QUOTATION NO : ZNQ: 722 / 2013 / 14
 CLOSING DATE : 18th DECEMBER 2013
 CLOSING TIME : 11h00
 CONTACT PERSON : MRS. A. VILJOEN
 TELEPHONE NO. : 034-9895948

SUPPLY/SERVICE : STOMA
 QUOTATION NO : ZNQ: 723 / 2013 / 14
 CLOSING DATE : 18th DECEMBER 2013
 CLOSING TIME : 11h00
 CONTACT PERSON : MRS. A. VILJOEN
 CONTACT NO. : 034 - 9895948

SUPPLY/SERVICE : STOMA
QUOTATION NO : ZNQ: 724 / 2013 / 14
CLOSING DATE : 11h00
CONTACT PERSON : MRS.A.VILJOEN
CONTACT NO. : 034-9895948

NO DOCUMENTS WILL BE **FAXED. PLEASE ARRANGE** FOR THE COLLECTION OF THE ABOVE QUOTATIONS, **PRIOR** SENDING COURIER COMPANIES TO COLLECT. **NO DOCUMENTS** WILL BE HANDED TO COURIER COMPANIES IF **NO ARRANGEMENTS** HAVE BEEN MADE.

NO FAXED DOCUMENTS WILL BE **ACCEPTED!** **PLEASE** PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH **ZNQ. NUMBER** AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE **LIFTS** OR BRING IT TO THE BACK OF THE HOSPITAL TO **PROCUREMENT DEPARTMENT**.
NO COMPLETED QUOTATIONS, **EMAILED**, WILL BE ACCEPTED.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

NGWELEZANA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township,
- (viii) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**

B-BBEE Status Level of contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non – compliant contributor	0

SUPPLY : 2 x Battery operated orthopaedics drill set with case and Accessories (specification to be attached)

NB: PLEASE NOTE THIS DOCUMENT HAS BEEN RE-ADVERTISED

Reference number : ZNB 60/13-14

Closing date : 17 January 2014

Time : 11H00

Contact person : Ms. Thokozani Gumede

Tel : 035 901 7210

DEPARTMENT OF HEALTH: KWAZULU-NATAL**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU – NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787160/59
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: REMOVE AND REPLACE WITH NEW FLOORING TO SPEC AT PHILANI CLINIC

Quotation number: ZNQ W865/13
Closing date: 19/12/2013
Closing time: 11:00
Site Meeting: 12/12/2013 @ 10H00 PHILANI CLINIC
Contact person: Mrs. AL CHETTY: (039) -9787158
Enquiries regarding specification: Mr. MS RIDGEWAY: (039) – 9787066

SUPPLY: STRIP OLD ROOF OF PAINT AND REPAINT ROOF TO SPEC AT PHILANI CLINIC

Quotation number: ZNQ W866/13
Closing date: 19/12/2013
Closing time: 11:00
Site Meeting: 12/12/2013 @ 10H00 PHILANI CLINIC
Contact person: Mrs. AL CHETTY: (039) -9787158
Enquiries regarding specification: Mr. MS RIDGEWAY: (039) – 9787066

NATIONAL DEPARTMENT OF PUBLIC WORKS

ERRATUM

LEASE OF OFFICE SPACE IN THE EASTERN CAPE, GAUTENG, KWAZULU NATAL, NORTHERN CAPE AND WESTERN CAPE

Prospective tenderers are invited for the supply and letting to National Department of Public Works office space for the below listed National Government Department in an existing building or building to be contracted wherein the client will be accommodated.

The tenderer must submit all stipulated required documentation in the bid document together with the proposed floor plan and a maintenance programme for the period of the lease agreement for electrical installations, buildings, lifts/escalators, fire extinguishers and generator. The office space must comply with all the National Building Regulations as well as the Occupational Health Safety Act (OHSA).

The Tender Documents are available at a non-refundable amount from the following Regional Offices: **Port Elizabeth Regional Office:** Room 296 at Department of Public Works Regional Office, Eben Donges building, 294 Hancock Street, North End, Port Elizabeth, **Bloemfontein Regional Office:** Department of Public Works, 18 President Brand street, Bloemfontein 9301, **Johannesburg Regional Office:** Mineralia Building, 78 De Korte, corner of De Korte and De Beers Street, Johannesburg, **Durban Regional Office:** Room no 8, West street, Government Office corner of Aliwal and West street, Durban, **Nelspruit Regional Office:** at Department of Public Works Regional Office, 31 Brown Street, Nedbank Centre Nelspruit, **Kimberley Regional Office:** Department of Public Works Regional Office: 21-23 Market Street, Old Magistrate building, Kimberley, **Cape Town Regional Office:** Room 942 Ninth floor, Lower Heerengracht, Custom House, Foreshore, Cape Town.

Tender No	Client Department	Required in	Doc. Price Non Refundable
EASTERN		CAPE	
HP13/064	Department of Rural Development and Land Reform: Land Claims Office	Port Elizabeth Centralised area	R200.00

GAUTENG

HP13/055	Department of Rural Development and Land Reform: Land Claims Office	Vereeniging	R200.00
HP13/056	Department of Rural Development and Land Reform: Land Claims Office	Randfontein	R200.00
HP13/053	Department of Rural Development and Land Reform: Land Claims Office	Benoni	R200.00
HP13/054	Department of Rural Development and Land Reform: Land Claims Office	Braamfontein	R200.00

KWAZULU NATAL

HP13/060	Department of Rural Development and Land Reform: Land Claims Office	Vryheid	R200.00
HP13/044	Department of Rural Development and Land Reform: Land Claims Office	Durban	R200.00
HP13/052	Department of Rural Development and Land Reform: Land Claims Office	Richardsbay	R200.00

HP13/049	Department of Rural Development and Land Reform: Land Claims Office	Mkhuze	R200.00
HP13/051	Department of Rural Development and Land Reform: Land Claims Office	Ports Shepstone	R200.00
HP13/045	Department of Rural Development and Land Reform: Land Claims Office	Greytown	R200.00
HP13/047	Department of Rural Development and Land Reform: Land Claims Office	Kwadukuza	R200.00
HP13/046	Department of Rural Development and Land Reform: Land Claims Office	Koksdad	R200.00
HP13/050	Department of Rural Development and Land Reform: Land Claims Office	Newcastle	R200.00

NORTHERN CAPE

HP 13/065	Department of Rural Development and Land Reform: Land Claims Office	Kimberley	R100.00
HP 13/058	Department of Rural Development and Land Reform: Land Claims Office	Upington	R100.00
HP 13/057	Department of Rural Development and Land Reform: Land Claims Office	Springbok	R100.00

WESTERN CAPE

HP 13/041	Department of Rural Development and Land Reform: Land Claims Office	Clan William	R100.00
HP 13/043	Department of Rural Development and Land Reform: Land Claims Office	Worcester	R100.00
HP 13/040	Department of Rural Development and Land Reform: Land Claims Office	Bredasdorp	R100.00
HP 13/039	Department of Rural Development and Land Reform: Land Claims Office	Beaufort West	R100.00
HP 13/048	Department of Rural Development and Land Reform: Land Claims Office	George	R300.00

Functionality Criteria	Points
Locality	70
Accessibility	10
Suitability	20
Total	100

The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum 50 % to be considered for further evaluation (Price and preference)

Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level. Points scored by a tenderer in respect of the level of B-BBEE contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

For more information please contact the following regional offices:

Bloemfontein Regional Office:

Mr D.J van Niekerk: 051 4087437

Justice Jabari: 051 408 7535

Cape Town Regional Office:

Mr S Hobongwana: 021 4022076

Johnson Poto: 021 4022171

Durban Regional Office:

Ms C Noble: 031 332 1211

Ms M Ramollo: 031 3147060

Johannesburg Regional Office:

Mr Solly Diale 011 713 6060

Mr P Moloi: 011 713 6184

Kimberley Regional Office:

Ms G Aysen: 053 8385273

Ms J van der Merwe: 053 838 5281

Nelspruit Regional Office:

Mr L Mbukushe 013 753 6399

Ms M Mokgohloa: 013 753 6301

Port Elizabeth Regional Office:

Mr P Blouw: 041 408 2076

Ms Mayan Mangia: 041 408 2082

DEPARTMENT OF HEALTH: KWAZULU-NATAL

IMBALENHLE CHC

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali. Private Bag 9104, Pietermaritzburg, 3200. Telephone: (033) 3989100, Fax: (033) 3982600
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle Chc,an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) **Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr. MT Khwela, Tel: (033) 398-9114.**

MAINTENANCE

SERVICE:	Infrared detection to main DB & Sub DBs
Quotation number:	ZNQ 172/2013
Closing date:	2013-12-20
Closing time:	11:00
Contact person:	Ms. T. Mngomezulu
Telephone:	(033) 3989100
Enquiries regarding specification:	Ms. T. Mngomezulu

NB: Tender documents will be collected @ Imbalenhle CHC @ Supply Chain Department

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 53/13/14	Supply and delivery of chlorine gas and water treatment hydrated lime	N/A	14h00 on Monday, the 9 th of December 2013 at No. Landros Mare Street Polokwane	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW52/13/14	Provision of Security Services at Lepelle Northern Water	PSIRA CERTIFICATE	10h00 on Monday, the 9 th of December 2013 at No. 01 Landros Mare Street in Polokwane	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 55/13/14	Installation of 500mm raw water pipeline at Doordraai Plant	3CE/3SQ Higher	11h00 on Thursday, the 12 th of December 2013 at Doordraai Plant	11h00 on the 02 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 59/13/14	Supply and delivery of steel portable pipes at Phalaborwa plant	3CE/3SQ or Higher	11h00 on Friday, the 13 th of December 2013 at Phalaborwa Plant	11h00 on the 02 nd of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 56/13/14	Flag Boshielo upgrade of pipelines	3CE/3SQ of higher	12h00 on Wednesday, the 11 th of December 2013 at Flag Boshielo plant	11h00 on the 02 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 57/13/14	Cleaning of storage dam at Marble Hall	3CE/3SQ of Higher	11h00 on Wednesday, the 11 th of December 2013 at Marble Hall plant.	11h00 on the 2 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 58/13/14	Refurbishment of two Sludge Lagoons at Olifantspoort	5CE or Higher	10h00 on Friday, the 13 th of December 2013 at Olifantspoort Plant (NOT PUMP STATION NO.2)	11h00 on the 2 nd of January 2014 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597
LNW 60/13/14	Establishment of	N/A	14h00 on Tuesday,	11h00 on the	FUNCTIONALITY,	R597.00 per

	Additional Panel for Engineering Services (Civil Engineering, Electrical Engineering, Mechanical Engineering, Structural Engineering, and Environmental, Social, Geo-Hydrology, Project Manager, Land Surveying, Quantity Surveying, Instrumentation, Cathodic Protection, Architect.		the 10 th of December 2013 at No. 01 Landros Mare Street Polokwane	17 th of December 2013 at no. 01 Landros Mare Street in Polokwane	THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	tender document except for those who have been notified successful on the Civil, Electrical and Architect discipline. Other disciplines not mentioned above, new tender documents can be collected for free and must re-tender to be considered. Unsuccessful service providers for Electrical, Civil and Architects who wish to re-tender must purchase the new document.
LNW 61/13/14	Supply , ----- Delivery and registration of 20 Ton Truck.	N/A	11h00 on Monday, the 9 th of December 2013 at No. 01 Landros Mare street in Polokwane	11h00 on the 27 th of December 2013 at no. 01 Landros Mare Street in Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00

NB: TAKE NOTE THAT NO BIDDER WILL BE ALLOWED TO ENTER INTO THE PLANT FOR THE BRIEFING SESSION 10 (TEN) MINUTES AFTER THE STARTING TIME OF THE BRIEFING.

Tender documents will be available from Friday, on the 12th of December 2013 at 10h00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered.

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at 015 295 1871 and Technical enquiries to Mr Calvin Mathivha at 015 295 1800 from 8h00 to 16h00, Mondays to Fridays.

MANDATORY REQUIREMENTS– Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Proof of CIDB registration and Grading required as per table where applicable
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Compulsory site briefing attendance (Fill attendance register)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)
- ✓ Letter of good standing (COIDA) (Not applicable to LNW 53/13/14 and LNW 61/13/14)
- ✓ Professional Indemnity (For LNW 60/13/14)

OTHER REQUIREMENTS

NB: Please note that other documents will be deemed as mandatory to the preferred bidder. Documents will be requested for submission within 48 hours and failure to submit will be deemed as non-response.

- ✓ Certified ID copies of the company shareholders (Not copies of certified ID)
- ✓ Proof of purchase of tender document
- ✓ Municipal current rates account not more than three months in arrears should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified))
- ✓ Implementation program to be within the clients stipulated timeframe for the bid to be considered.

NB: The JV partners must submit both mandatory and other requirements for each Company and both partners must have attended the briefing session

SPECIAL CONDITION

* For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:

- (i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.
- (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) SEEKS TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER FOR MEDIA BUYING, TO PROPOSE A MEDIA STRATEGY AND DO MEDIA PLACEMENTS FOR A PERIOD OF THREE (3) YEARS.

REF.NO. RAF/2013/00044

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites suitably qualified service providers for media buying, to propose a media strategy and do media placements for a period of three (3) years.

Compulsory Briefing Session:

Date: 13 December 2013

Time: 11:00

Venue: The Road Accident Fund

420 Witch-Hazel Avenue

2 Eco Glades Office Park, Block F

Centurion

Pretoria

Closing date: 17 January 2014 at 11:00

The closing time will be as per the clock at the RAF reception area (2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **06 December 2013**.

Further details regarding the tender can be requested via e-mail from Mr Monare Mashego monarem@raf.co.za. No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

MINE HEALTH & SAFETY COUNCIL

BID INVITATION

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

Bid no	Description	Preference points system	Compulsory Briefing session & time	Closing date & time
MHSC/016/13-14	The MHSC requires the services of a qualified supplier for the leasing of heavy duty production printer for a fixed period not exceeding three years.	80:20	12 December 2013 10h00	10 January 2013 11h00
MHSC/017/13-14	The MHSC requires the services of a supplier to design and supply Trophies.	80:20	12 December 2013 11h00	10 January 2013 11h00

Submissions must be deposited into the tender box situated at the MHSC office B7 Maple North, Woodmead Business Park. 145 Western Service Road. Documents can be obtained from www.mhsc.org.za/tenders OR requested via email tenders@mhsc.org.za

Emailed, faxed and late submissions will not be accepted.

Enquiries: Contact Ms. Khathu Raphunga via email at tenders@mhsc.org.za

MINE HEALTH & SAFETY COUNCIL

TERMS OF REFERENCE FOR THE REVIEW OF TRAINING FOR THE OCCUPATIONAL HEALTH AND SAFETY REPRESENTATIVES, HEALTH AND SAFETY SHOP STEWARDS IN THE MINING SECTOR

(BID Number MHSC 018/13-14)

BID 80:20

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC requires the services of a service provider to undertake the review of the training for the Occupational Health and Safety Representatives, Health and Safety Shop Stewards in the mining sector.

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, and 145 Western Service Road on the 12th of December 2013 at 13H00.

The closing date for the submission of proposals is **13th of January 2014 at 11H00**

All proposals must be deposited into the tender box at the MHSC offices stated above. Late, faxed and emailed submissions will not be accepted

Complete Terms of Reference are available on the website. www.mhsc.org.za

MINE HEALTH & SAFETY COUNCIL

TERMS OF REFERENCE FOR AN APPOINTMENT OF A COURIER SERVICES PROVIDER FOR THE MHSC

(BID Number MHSC/021/ 13-14)

BID 80:20

The Mine Health and Safety Council (MHSC) is a national public entity (Schedule 3A) established in terms of the Mine Health and Safety Act, No 29 of 1996, as amended.

MHSC requires a service provider to supply courier services to undertake delivery and collections of MHSC related material and products for the period of 12 months.

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park and 145 Western Service Road on the **12th of December 2013 at 09H00 to 10H00 am**.

The closing date for the submission of proposals is **10th of January 2014 at 11H00**.

All proposals must be deposited into the tender box at the MHSC offices stated above. Late, faxed and emailed submissions will not be accepted

Complete Terms of Reference are available on the website

CONTINUES ON PAGE 162—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 582 Pretoria, 6 December 2013 No. 2803

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

PART 2 OF 2

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



AIDS HELPLINE 0800 123 22 Prevention is the cure

MINE HEALTH & SAFETY COUNCIL

MINE HEALTH & SAFETY COUNCIL TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPING MATERIAL FOR SEXUAL HARASSMENT IN THE MINING INDUSTRY

(BID Number MHSC 020/13-14)

BID 90:10

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC requires the service provider to develop promotional material for improving awareness of Mineworkers on Sexual Harassment in the South African Mining Industry. The promotional material will focus on the following.

- Written material that will promote awareness of the challenges faced by women in mining with reference to safety, security harassment and discrimination.
- A DVD (10 minutes length) highlighting challenges experienced by women and discrimination on how these challenges could be overcome.
- All the material must be in the eleven official languages of South Africa.

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, and 145 Western Service Road on the 12th of December 2013 at 11h30- 12h30.

The closing date for the submission of proposals is **13th of January 2014 at 11h00.**

All proposals must be deposited into the tender box at the MHSC offices stated above. Late, faxed and emailed submissions will not be accepted

Complete Terms of Reference are available on the website.

MINE HEALTH & SAFETY COUNCIL

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE 2013 MILESTONE ANALYSIS ON OCCUPATIONAL HEALTH

(BID Number MHSC/019/13-14)

BID 80:20

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC needs the services of a supplier with expertise in the statistical analysis for the 2013 milestones on Occupational Health. The successful service provider to be appointed will be expected to produce statistical analysis report on 2013 milestones for Occupational Health from data submitted by mines based on the 2003 milestones targets.

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, and 145 Western Service Road on the 12th of December 2013 at 12h30-13h00.

The closing date for the submission of proposals is **13th of January 2014 at 11H00.**

All proposals must be deposited into the tender box at the MHSC offices stated above. Late, faxed and emailed submissions will not be accepted

Complete Terms of Reference are available on the website

SITA

SITA SOC Ltd hereby invites bidders for the following bid(s):

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on **www.sita.co.za**.

Office Hours : **08:00 – 16:00** (Monday to Friday)
 Contact number: **012 482 2668 or 012 482 2543**
 E-Mail : **tenders@sitaco.za**

Bids must be deposited in SITA's bid box **not later** than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd. cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to **cancel or withdraw** any bid published.

A. Bids are invited for the following requirements for SITA.

Bid number	Descriptions	Closing date
RFB 1157/2013	<p>Appointment of a service provider for implementation of student administration system for Limpopo Nursing College.</p> <p>A compulsory briefing session will be held on 14 January 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am</p>	<p>Friday, 24 January 2014 At 11:00 am</p>
RFB 1158/2013	<p>Procurement of an Internet/ Intranet search solution.</p> <p>A compulsory briefing session will be held on 16 January 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am</p>	<p>Thursday, 30 January 2014 At 11:00 am</p>
RFB 1159/2013	<p>Appointment of a service provider for the management of security operations centre for the department of trade and industry.</p> <p>A compulsory briefing session will be held on 14 January 2014 at Apollo Auditorium, SITA, Erasmuskloof at 12:00 pm</p>	<p>Friday 24 January 2014 At 11:00am</p>

B. Bid Award

Bid number	Descriptions	Awarded bidder
RFB 996/2013	Provision of E-Cadastre Solution for the Rural Development and Land Reform.	Storage Technology Services (Pty) Ltd

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**T1.1: TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 373T/DC24/P549 MATIMATOLO/2013/CON 6****for****CONSTRUCTION OF SIDEWALKS ON P549 MATIMATOLO**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of sidewalks on P549 Matimatolo. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works and on Vukuzakhe Database.

Tender documents will be available as from 10h00 on Friday, 06 December 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. P. Nankhoo, Telephone No. 031 536 8310, Fax No. 086 516 2332, e-mail address: Nankhoo@nadbn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Area Office, 97 Bell Street, Greytown on Wednesday, 11 December 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 17 January 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF PUBLIC WORKS (DPW)

Registration of SETA Accredited Training Providers on the DPW database

The Department of Public Works (DPW) through the Expanded Public Works Programme (EPWP) is implementing various skills development interventions in all provinces. Appropriately accredited training providers relevant to EPWP priority qualifications and Skills Programmes as indicated below, are invited to register on the DPW database. Please attach copies of all constituent **Unit Standards** for each qualification/skills Programme as supporting documents.

SAQA QUALIFICATIONS ID:

49410,80946,66749,60169,60155,65409,65449,20287,49605,66589,50541,24133,24273,64390,14115, 49872,58577,50266,48977,48971,48975,49052,49009,66429,66649,73109,49336,50398,23833,49648, 74269,72049,50225,49668,23853,49411,63669,62289,66249,60209 and 58761.

SKILLS PROGRAMMES

Chainsaw Operator, Brush-cutter, Furniture-making (FPMSETA), Security Skills Programme 1, 2 & 3 (SASSETA) Thogomelo Psychosocial Support for Community Care-givers, HIV AIDS and Awareness, HIV AIDS Counseling, First Aider, Advanced Peer Educator, She-Awareness/Induction (HWSETA) and All Cathsseta Skills Programmes.

Original Database Forms are obtainable from any DPW Regional /Head Office below (electronically or hard copies)

For general inquiries please contact: Ms J Khosa at Tel: 012 406 1801 / jeaneth.khosa@dpw.gov.za and for Technical enquiries: Mr R Komana at 087 357 2236/071 483 1723 or by email: reuben.komana@dpw.gov.za.

Completed database registration forms should be posted/hand delivered to DPW Head Office at Corner Bosman & Vermeulen Street in Pretoria by Friday 31 January 2014.

Motheo Mokoena Bloemfontein Regional Office Private bag X 20605 Bloemfontein 9301 Tel : (051) 408 7501	James Lesejane Johannesburg Regional office Private bag X 3 Braamfontein 2017 Tel: (011) 713 6131	Mpho Makhata Kimberley Regional Office Private bag X 5002 Kimberley 8300 Tel: 053 838 5293
Karen Blaine Cape Town Regional Office Private Bag X9027 Cape Town 8000 Tel : (021) 402-2055	Ntombekhaya Ntombana Port Elizabeth Regional office Private bag X 3919 Port Elizabeth 6056 Tel: (041) 408 2003	Letlhogonolo Mokono/Billy Tammadge Pretoria Regional Office Private bag X 229 Pretoria 0001 Tel: 012 310 5209/5063
Stanley Gumede Durban Regional Office Private Bag X54315 Durban 4000 Tel: (031) 305 6438	Mmatau Clara Molepo Polokwane Regional Office Private Bag X 9469 Polokwane 0700 Tel: 015 295 8072	Sonto Bhembe Nelspruit Regional Office Private bag X 11280 Nelspruit 1200 Tel: 013 753 6398
Liziwe Vokwana Mthatha Regional Office Private Bag X 5007 Umtata 5100 Tel: 047 502 4700/7042	Aubrey Tokwe Mmabatho Regional Office Private Bag X 120 Mmabatho 2735 Tel: 018 386 5200/5249	Jeaneth Khosa Head Office Private Bag X 65 Pretoria 0001 012 406 1801

NATIONAL DEPARTMENT OF HEALTH

INVITATION TO BID

The National Department of Health wishes to appoint service providers for the following four requirements:

Requirement 1

Reference number: NDoHF07/2013-14
Bid Description: Appointment of a panel of Professional Service Providers (PSP's) for a period of 3 years to provide engineering, quantity surveying, architectural service, environmental assessment practitioners and safety and health management specialist for maintenance related assessment and project for identified health clinics, community health centres and hospitals across NHI districts.
Bid Documentation available from: Download: www.health.gov.za
Email: ndohf07.scm@deloitte.co.za
Closing date: Friday, 17 January 2014

Requirement 2

Reference number: NDoHF08/2013-14
Bid Description: Appointment of professional project manager for a period of 3 years to centrally manage professional service providers (PSP's) and maintenance contractors for maintenance related assessments and projects for identified health clinics, community health centres and hospitals across NHI districts.
Bid Documentation available from: Download: www.health.gov.za
Email: ndohf08.scm@deloitte.co.za
Closing date: Friday, 17 January 2014

Requirement 3

Reference number: NDoHF09/2013-14
Bid Description: Appointment of a panel of Maintenance Contractors for a period of 3 years to provide maintenance and refurbishment services for identified health clinics, community health centres and hospitals across NHI districts.
Bid Documentation available from: Download: www.health.gov.za
Email: ndohf09.scm@deloitte.co.za
Closing date: Friday, 17 January 2014

Requirement 4

Reference number: NDoHF13/2013-14
Bid Description: Doctors' Consulting Rooms: Provision of supplementary accommodation and healthcare technology at primary healthcare facilities
Bid Documentation available from: Download: www.health.gov.za
Email: ndohf13.scm@deloitte.co.za
Closing date: Friday, 24 January 2014

Bid documentation can be obtained from the NDoH website or by sending an email to the respective email addresses above. Please quote the reference numbers above in all correspondence. Correspondence without a reference number will not be attended to. Queries will be attended to up to 12:00 on Friday, 6 December 2013 and again from Monday, 6 January 2014.

NOTE: No briefing sessions will be held.

Contact number: (Deloitte) 012 482 0420.

No late submissions will be considered. Submissions should be delivered to: Deloitte, Riverwalk Office Park - Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

**SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD t/a
Automotive Industry Development Centre (AIDC)**

INVITATION TO TENDER

Tender Reference Number: AIDC_T19/2013

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to tender for the Supply and Installation of Canteen Equipment at the newly established Gauteng Automotive Training Academy in Rosslyn, Pretoria. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T19/2013**.

The bid document is available for download from the AIDC website www.aidc.co.za.

For more information, please contact the Executive: Industry Development (Acting), Dineshan Moodley via e-mail at dmoodley@aidc.co.za.

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Wednesday 15 January 2014 at 11h00.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to plan, arrange and conduct workshops at selected FET Colleges intended to supplement some areas of the life orientation syllabus. The focus of the topics delivered will be on career guidance, interviewing skills and job search techniques; with the aim of enhancing the employability and self-development skills of the learners.

Please quote **FAS/QAL/NF/FETLEP/CON564/14** in all correspondence. Correspondence without a reference number will not be dealt with.

NOTE: No briefing session will be held Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Molly Rabaloi at molly.rabaloi@fasset.org.za. Soft/hard copies of the bid documentation are available, **for collection only**, by telephonic request from Molly Rabaloi at 011 476 8570.

The closing date for submissions is Friday, 28 February 2014 at 11:00. No late submissions will be considered. Submissions should be delivered to: The QAL Education & Training Liaison Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to plan, arrange, conduct and manage the facilitation and assessment of the Foundational Learning Component part qualification SAQA ID 88895 to learners from public FET Colleges.

Please quote **FAS/QAL/NF/FETFLC2015/CON568/14** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Molly Rabaloi at molly.rabaloi@fasset.org.za. Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Molly Rabaloi at 011 476 8570.

The closing date for submissions is Monday, 20 January 2014 at 11:00. No late submissions will be considered. Submissions should be delivered to: The QAL E&T Liaison Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to conduct research related to Fasset's FET College projects, with the aim of determining the success of such projects which will inform and shape possible future FET College projects.

Please quote **FAS/QAL/NF/FETRESEARCH2015/CON567/14** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A non-compulsory briefing session will be held on Wednesday, 15 January 2014 at 10:00 at the Fasset offices, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Molly Rabaloi at molly.rabaloi@fasset.org.za. Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Molly Rabaloi at 011 476 8570.

The closing date for submissions is Friday, 24 January 2014 at 11:00. No late submissions will be considered. Submissions should be delivered to: The QAL E&T Liaison Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

NATIONAL ARTS COUNCIL OF SOUTH AFRICA
an Agency of the Department of Arts and Culture

INVITATION TO BID

NACSA hereby invites Bidders for the following Bid:

BID NO: NAC 01-2013/14

Appointment of a creative agency that will render communications, marketing and public relations services to the National Arts Council of South Africa (NACSA) for a period of three (3) years on 90/10 PPPFA

Hard copies of the bid document will be available on the **6th of December 2013** and are obtainable from NAC offices, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Street; Newtown, Johannesburg, South Africa. A soft copy of the bid document will also be available on the NACSA website on the 6th of December 2013: www.nac.org.za

Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Irene Matsimela

Tel: (011) 838 1383
Fax: (086) 718 2032
E-mail: Irene@nac.org.za

Bids must be deposited in the NACSA's tender box on or before **28 January 2014 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of the NAC, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Streets; Newtown; Johannesburg. A detailed map is available on the bid document and on NAC website.

NB: A compulsory briefing session will be held on the on **10th December 2013 at 11:00am** at the National Arts Council Office. It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach NACSA, timeously. NACSA cannot be held responsible for delays in the postal service or directions challenges.

NAC reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

NOTICE & INVITATION TO BID

SERVICE:	UMKHANYAKUDE DISTRICT OFFICE (JOZINI): DEPARTMENT OF SPORT AND RECREATION : Proposed hire of office accommodation: A lettable area sufficient to accommodate 358m ² of physical assignable office accommodation plus 13 Under Cover Parking, 02 Lock up and 10 Open Bays is required and the building must be commercially graded within a radius of 3 km from CBD. Notes that 30% non-assignable space has been added to the total area for the estimated funding
BID NO.:	ZNT 7791 W
CONTRACT PERIOD	5 YEARS
COMPULSORY BRIEFING:	17 December 2013: 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 st Floor Zone one)
TECHNICAL ENQUIRIES:	Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBEE

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Tender documents will be available at a non refundable fee of R100.00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Document.

CLOSING DATE: 08 January 2014

TENDER VALIDITY PERIOD: 90 Days

BID ENQUIRIES: Ms S.S. Mbatha Tel.: 035 874 3491/2080 Fax: 035 874 2889

DOCUMENTS AVAILABLE & CLOSING AT: Department of Public Works, Ulundi in Kwazulu Natal-
Legislative Assembly Administrative Building (1st Floor Zone one)
Time: 11:00

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION.

ADVERTISEMENT

- i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- iii) The envelope must be addressed to: Ms UN Maikoo - General Manager: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
- v) **A non-refundable fee of R 250,00 per document should be deposited directly to:**

NAME OF ACCOUNT	:	KWAZULU-NATAL	PROVINCIAL	GOVERNMENT-
EDUCATION				
NAME OF BANK	:	ABSA		
ACCOUNT NUMBER	:	40-7248-3555		
TYPE OF ACCOUNT	:	CURRENT		
BRANCH CODE	:	63 05 25		
BRANCH NAME	:	PIETERMARITZBURG		
REFERENCE	:	05004009 SALE BID DOCUMENTS		
PAID IN BY	:	INDICATE NAME OF BIDDING ENTITY		

- vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 10th of December 2013 between 08h00 to 16h00, room no. 437, fourth floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 17th of December 2013 and no bid documents will be available at the briefing meeting.**
- vii) Please take note that the Department of Education will only accept **ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT** for the collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents.

Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

- viii) The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- vii) This bid will be evaluated for completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in overall scores will not proceed to next stage of the evaluation.
- viii) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (90/10 System)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE APPOINTMENT OF HIGHER EDUCATION INSTITUTION IN PROVISION OF BACHELOR OF EDUCATION (FOUNDATION PHASE & INTERMEDIATE PHASE) TO UNEMPLOYED YOUNG MATRICULANTS FROM RURAL DISTRICTS OF SISONKE, UMKHANYAKUDE, UMZINYATHI, UTHUNGULU AND ZULULAND

Bid Number: ZNB 0038 E/2013/2014
Closing Date: 07 January 2014
Time: 11H00

Compulsory Briefing: Yes
Date: 18 December 2013
Time: 10H00
Venue: G 21, 247 Burger Street, Anton Lembede House, Pietermaritzburg

Contact Person: M.R.C. Msweli Tel: 033-846 5175 and V.P. Maphumulo
 Tel: 079 576 2679

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF HEALTH: KWAZULU-NATAL

R. K. KHAN HOSPITAL

BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA ZULU - NATAL

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R.K. Khan Hospital for attention Mr. S. Chetty reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Bid documents are available from the Supplies Division on the 1st Floor – Room S17, R. K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Telephone: (031) 459 6299, Fax: (031) 4030217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed,
- (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).
- (x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original tax clearance certificate must also be submitted regardless of the price.
- (xii) The Bids shall be evaluated in terms of the 80/20 preferential procurement points.

➤ SUPPLY: Blenders Oxygen/Air (Qty x12)
 Quotation number: ZNQ. 2353/13
 Closing date: 27 December 2013
 Closing time: 11:00
 Contact person: S. Chetty.
 Telephone: (031) 4596299
 Enquiries regarding Specification Mrs. Maud Khumalo – 031 459 6300

➤ SUPPLY: Monitor Multiparameter-ECG; RESP;NIBP;SpO2 (QtyX10)
 Quotation number: ZNQ. 2354/13
 Closing date: 27 December 2013
 Closing time: 11:00
 Contact person: S. Chetty.
 Telephone: 031-4596299
 Enquiries regarding Specification Mr. Ravi Munien – 031 459 6012

- SUPPLY: Monitor Multiparameter – ECG;NIBP; TEMP;SpO2,2XIBP
(Qty X 8)
Quotation number: ZNQ. 2355/13
Closing date: 27 December 2013
Closing time: 11:00
Contact person: S. Chetty.
Telephone: (031) 4596299
Enquiries regarding Specification Mr. Ravi Munien – 031 459 6012
- SUPPLY: Infusion Pumps – Peristaltic Volumetric (Qty x 30)
Quotation number: ZNQ. 2356/13
Closing date: 27 December 2013
Closing time: 11:00
Contact person: S. Chetty.
Telephone: (031) 4596299
Enquiries regarding Specification Mr. Ravi Munien – 031 459 6012
- SUPPLY: Analyser Blood Gas (Cartridge Type)
Quotation number: ZNQ. 2357/13
Closing date: 27 December 2013
Closing time: 11:00
Contact person: S. Chetty.
Telephone: (031) 4596299
Enquiries regarding Specification Mr. Ravi Munien – 031 459 6012
- SUPPLY: Psychological Test Equipment for Clinical and Forensic
Assessment
Quotation number: ZNQ. 2358/13
Closing date: 27 December 2013
Closing time: 11:00
Contact person: S. Chetty.
Telephone: (031) 4596299
Enquiries regarding Specification Mrs. Maud Khumalo – 031 459 6300

DEPARTMENT OF HEALTH: KWAZULU-NATAL

HLABISA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be as stipulated in the quotation document.
- (ii) Quotation must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street Hlabisa, Telephone: 035-8381003, Fax 035-8381959.

NB: These offices will not fax or E-mail Bid documents.

ONLY SUPPLIERS ON CONTRACT ZNT2234-55G MAY QUOTE.

SERVICE:	Supply and install new bore hole at Nkundusi clinic
Quotation number:	ZNQ 404-13/14
Closing date:	07.01.2014
Time:	11:00
Site meeting date:	18.12.2013
Time:	15H:30
Venue:	Nkundusi clinic
Contact person:	Mr. B. Nkosi
Contact person regarding specification:	Mr. B. Nkosi

ONLY SUPPLIERS ON CONTRACT ZNT2234-55G MAY QUOTE.

SERVICE: Supply and install new bore hole at Hlabisa gateway clinic
Quotation number: ZNQ 405-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 18.12.2013
Time: 9:00
Venue: Hlabisa gateway clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

ONLY SUPPLIERS ON CONTRACT ZNT2234-55G MAY QUOTE.

SERVICE: Supply and install new bore hole at Esiyembeni clinic
Quotation number: ZNQ 406-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 18.12.2013
Time: 11H:00
Venue: Esiyembeni clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

ONLY SUPPLIERS ON CONTRACT ZNT2234-55G MAY QUOTE.

SERVICE: Supply and install new bore hole at Gunjaneni clinic
Quotation number: ZNQ 407-13/14
Closing date: 07.01.2014

Time: 11:00
Site meeting date: 18.12.2013
Time: 12H:30
Venue: Gunjaneni clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

ONLY SUPPLIERS ON CONTRACT ZNT2234-55G MAY QUOTE.

SERVICE: Supply and install new bore hole at Ezwenelisha clinic
Quotation number: ZNQ 408-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 18.12.2013
Time: 14:00
Venue: Ezwenelisha clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

SERVICE: Erection of car shelter at Machibini clinic
Quotation number: ZNQ 409-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 20.12.2013
Time: 10:00
Venue: Machibini clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

SERVICE: Renovation at Mtuba fixed clinic

Quotation number: ZNQ 410-13/14

Closing date: 07.01.2014

Time: 11:00

Site meeting date: 19.12.2013

Time: 13:00

Venue: Mtuba fixed clinic

Contact person: Mr. B. Nkosi

Contact person regarding specification: Mr. B. Nkosi

SERVICE: Erection of ramps for park home and toilets for lodger mothers

Quotation number: ZNQ 411-13/14

Closing date: 07.01.2014

Time: 11:00

Site meeting date: 23.12.2013

Time: 09:00

Venue: Hlabisa Hospital

Contact person: Mr. B. Nkosi

Contact person regarding specification: Mr. B. Nkosi

SERVICE: Erection of glass partitioning in switchboard

Quotation number: ZNQ 412-13/14

Closing date: 07.01.2014

Time: 11:00

Site meeting date: 23.12.2013

Time: 09:00

Venue: Hlabisa Hospital

Contact person: Mr. B. Nkosi

Contact person regarding specification: Mr. B. Nkosi

SERVICE: Conversion of old sluice to staff toilets in laundry
Quotation number: ZNQ 413-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 23.12.2013
Time: 9:00
Venue: Hlabisa Hospital
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

SERVICE: Movement of intercom to the new office
Quotation number: ZNQ 414-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 20.12.2013
Time: 09:00
Venue: Hlabisa Hospital
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

SUPPLY: Supply and deliver water hydrants and fire blankets
Quotation number: ZNQ 415-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 20.12.2013
Time : 09h00
Contact person: Mr Manyanga
Contact person regarding specification: Mr Manyanga

SERVICE: Transport and dispose crushed fluorescent tubes
Quotation number: ZNQ 416-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting : 20.12.2013
Time: 09h00
Contact person: Miss Mbatha
Contact person regarding specification: Mr. B. Nkosi

SERVICE: Servicing of fire extinguishers in all clinics
Quotation number: ZNQ 417-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting : 20.12.2013
Time : 09h00
Contact person: Mr. Manyanga
Contact person regarding specification: Mr. Manyanga

SUPPLY: Supply and deliver Pascoe chairs
Quotation number: ZNQ 418-13/14
Closing date: 07.01.2014
Time: 11:00
Contact person: Mrs D.J.Masondo
Contact person regarding specification: Mrs D.J. Masondo

SERVICE: Repair to plumbing work in Mpukunyoni clinic
Quotation number: ZNQ 420-13/14
Closing date: 07.01.2014
Time: 09:00
Site meeting date: 10h:30
Time: 19.12.2013
Venue: Mpukunyoni clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

ONLY ZNT 2234/55/G CONTRACTORS

SERVICE: Repair to electrical work at Macabuzela clinic
Quotation number: ZNQ 421-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 13:00
Time: 17.12.2013
Venue: Macabuzela clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

SERVICE: Renovation to Macabuzela clinic
Quotation number: ZNQ 422-13/14
Closing date: 07.01.2014
Time: 11:00
Site meeting date: 11:00
Time: 17.12.2013
Venue: Macabuzela clinic
Contact person: Mr. B. Nkosi
Contact person regarding specification: Mr. B. Nkosi

DEPARTMENT OF HEALTH APPELSBOSCH HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Appelsbosch Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents with full specification are available from the Department of Health: Appelsbosch Hospital, Central Stores, Address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Telephone: (032) 294 8000, Facsimile: (032) 294 0126
- (viii) An original valid **Tax Clearance Certificate** and **BBEE Certificate** must accompany the quotation.
- (ix) **CONTRACTORS SHOULD BE REGISTERED ON CIDB**
- (x) Quotations must be deposited in the **Tender Box** before the closing date and time.
- (xi) Tender documents will each be issued on a charge of R50.00 each.

QUOTATION NUMBER	DESCRIPTION OF ITEM	DATE OF COMPULSORY SITE MEETING	CLOSING DATE	CLOSING TIME	CONTACT PERSON ¹⁰⁵⁸
1052/2013	Supply and install sink with elbow action tabs at Gateway Clinic	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1058/2013	Construction of Speed Control and Entrance from Main Road	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1059/2013	Supply and installation of Bedside Call System	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1060/2013	Removal and Replacement of O.P.D. doors	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1061/2013	Installation of automation system to O.P.D. doors	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1062/2013	Replacement of Vacuum Pump for Oxygen	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1063/2013	Supply and installation of Hygia Hand Basins	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1064/2013	Painting of Patient Treatment Areas	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1065/2013	Construction of concrete surface for staff parking area	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1066/2013	Replacement of Kitchen Clorifier machines	12-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane
1067/2013	Supply and installation of window blinds and curtains at Mambedwini Clinic	13-11-2013	19-11-2013	11HOO	Mr. M. Sikhakhane

WATER RESEARCH COMMISSION (WRC)

Invitation to Tender

1) Supply of laptops/ultra books, tablets and projectors

The Water Research Commission (WRC) is a dynamic hub for water-centred knowledge, innovation and intellectual capital, providing leadership for research and development through the support of knowledge creation, transfer and application. It engages stakeholders and partners involving water-related problems, which are crucial to South Africa's sustainable development and economic growth and is committed to promoting a better quality of life for all.

The Water Research Commission (WRC) is a Schedule 3A Public Entity, governed by the Public Finance Management Act No 1 of 1999 (PFMA), situated in Rietfontein, Pretoria, hereby invites tenders for the supply of laptops/ultra books, tablets and projectors – **you will be required to submit an outright purchase option as well as a 2 year finance lease option.**

The Request for Tender (RFT) documents that contains detailed requirements is available from Kreesen Moodley at Marumati Building, 491 18th Avenue, Rietfontein, in Pretoria from 08h30 to 15h30, Monday to Friday. Upon collection of the tender documents, a non-refundable fee of R500.00 will be charged, which could be paid in cash or via EFT (proof of payment would be required before receipt of tender documents).

WRC Bank Details:
Standard Bank of South Africa
Acc name : Water Research Fund
Acc number : 01 314 3352
Branch name : Gezina
Branch number : 014 845

All interested parties may tender. Incomplete tenders will not be considered. The WRC's procurement policies support Broad- Based Black Economic Empowerment.

The WRC reserves the right not to appoint the cheapest tender.

The tender will be in terms of the Preference Procurement Policy Framework Act No 5 of 2000 (PPPFA) effective from 7 December 2011.

Please note that the WRC will be closed from the 23 December 2013 until the 2 January 2014, but the security area will be open for the delivery of completed tenders.

More information regarding the tender may be obtained by contacting:

Mr Kreesen Moodley
Telephone: 012 330-9300
E-mail address: kreesenm@wrc.org.za

Tenders close on the 10th January 2014 at 12:00 noon. Tenders received after this date and time will not be considered. Tenders must be delivered to WRC premises in Rietfontein and placed in the tender box at the Security area provided for this purpose.

WRC : Marumati Building, 491 18th Avenue, Rietfontein, Pretoria

WATER RESEARCH COMMISSION (WRC)

Invitation to Tender

1) Supply and implementation of Virtualization hardware and software

The Water Research Commission (WRC) is a dynamic hub for water-centred knowledge, innovation and intellectual capital, providing leadership for research and development through the support of knowledge creation, transfer and application. It engages stakeholders and partners involving water-related problems, which are crucial to South Africa's sustainable development and economic growth and is committed to promoting a better quality of life for all.

The Water Research Commission (WRC) is a Schedule 3A Public Entity, governed by the Public Finance Management Act No 1 of 1999 (PFMA), situated in Rietfontein, Pretoria, hereby invites tenders for the supply and implementation of a virtualization solution – **you will be required to submit an outright purchase option as well as a 3 year finance lease option.**

The Request for Tender (RFT) documents that contains detailed requirements is available from Kreesen Moodley at Marumati Building, 491 18th Avenue, Rietfontein, in Pretoria from 08h30 to 15h30, Monday to Friday. Upon collection of the tender documents, a non-refundable fee of R500.00 will be charged, which could be paid in cash or via EFT (proof of payment would be required before receipt of tender documents).

WRC Bank Details:

Standard Bank of South Africa
Acc name : Water Research Fund
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The tender will be in terms of the Preference Procurement Policy Framework Act No 5 of 2000 (PPPFA) effective from 7 December 2011.

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Telephone: 012 330-9300
E-mail address: kreesenm@wrc.org.za

Tenders close on the 10th January 2014 at 12:00 noon. Tenders received after this date and time will not be considered. Tenders must be delivered to WRC premises in Rietfontein and placed in the tender box at the Security area provided for this purpose.

WRC : Marumati Building, 491 18th Avenue, Rietfontein, Pretoria

DEPARTMENT OF PUBLIC WORKS

eThekweni REGIONAL OFFICE

Department of Public Works: eThekweni Region invites bids for the provision of the following services:

Kwazulu-Natal:

Provision Of Security Services At: Mayville Office Complex, Esplanade Government Building,
Maphumulo Depot (ILembe District), Amawele Building,
Adams Depot and Umlazi Depot

Bid number: ZNTD 0145 W

Closing date: 13 January 2014

Closing time: 11:00

CIDB contractor grading designation: N/A

Documents available from: KZN Department of Public Works, eThekweni Regional Office (ground floor),
455A Jan Smuts Highway, Mayville, 4091
Times for collection of bid documents: 07H30 to 12H00 and 13H15 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical Enquiries: Mr. MR Mkhize: Tel. 031 203 2200 / 083 3963 0036

Admin Enquiries: Mr. N Ntloko: Tel. 031- 203-2155

Compulsory site inspection meeting: Yes

Date: **06 January 2014 & 07 January 2014**

Time: see below

Venue: **On 06 January 2014:**
1) At the gate Maphumulo Depot (ILembe District) (09:00)
2) Esplanade Government Building(12:30)
3) Mayville Office Complex(13:30)
On 07 January 2014
1) Adams Depot (10:00)
2) Amawele Building (11:00)
3) Umlazi Depot (12:00)

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Documents will be issued at R100-00. The bid document amount is not refundable.

Banking Details are as follows:

- Name : KZN Prov Gov - Works
- Bank : ABSA
- Account number : 4072485515
- ACCOUNT TYPE : CURRENT ACCOUNT
- Branch Code : 632005 (CHATTERTON ROAD)
- Reference no : 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents.

BID ENQUIRIES: Mr. N Ntloko Tel.: 031 203 2346

DOCUMENTS AVAILABLE FROM: Department of Public Works, 455 Jan Smuts Highway, Mayville.

DEPARTMENT OF MINERAL RESOURCES

TENDERS

REHABILITATION OF ASBESTOS CONTAMINATED LAND
LIMPOPO PROVINCE

Mintek, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid number	Description	Location of project site	Compulsory site visit date/ time and location*
MTK 18/2013	Rehabilitation of abandoned asbestos mine feature: Mahlatjane (<i>Minimum contractor grading 6CE</i>)	Mafefe village, Limpopo Province	Mafefe Traditional Council offices 12 December 2013, 10:00 GPS: 24°12'14" S 30°06'46" E
MTK 39/2013	Rehabilitation of abandoned asbestos mine feature: Ditabogong (<i>Minimum contractor grading 5CE</i>)		
MTK 40/2013	Rehabilitation of abandoned asbestos mine feature: Manthlane (<i>Minimum contractor grading: 3CE</i>)		

**The site visit is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.*

Only tenders received from bidders registered (at the time of the closing of the tender) with the Department of Labour as authorised to work with asbestos will be considered.

Bid documents are available free of charge from Mintek but will NOT be available as hard copies or electronic copies during the compulsory briefing sessions. Prospective bidders are advised to collect bid documents beforehand or to download them from the Mintek web page: <http://www.mintek.co.za>

For more information and to obtain bid documents, please contact:
 Herman Cornelissen Phone: 011 709 4926 or
 Reuben Meyerowitz Phone: 011 709 4145 or
 Yulandi James Phone: 011 709 4593

or e-mail them: hermanc@mintek.co.za; reubenm@mintek.co.za or yulandij@mintek.co.za

Mintek reserves the right to cancel and/or alter any bid herein advertised wholly or in part.

TENDER CLOSING DATE: 22 January 2014 at 12:00
(all tenders above)

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: CS/024/12/2013

Tender: Short-term insurance services

Tender: CS/024/12/2013: SANSA invites accredited Commercial Insurance Brokers to bid for the provision of short-term insurance broking services for a period of five (5) years.

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites accredited Commercial Short Term Insurance Brokers to act as Intermediaries between SANSA and Insurers for a period of five (5) years.

Eligibility Criteria - To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide a valid Financial Services Board License Certificate

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Tender documents are obtainable from the reception area at the physical addresses mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 from Monday 09 December 2013**.

There will be no briefing session.

The physical address for collection of tender documents is:

SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via email scm@sansa.org.za.

The closing time and date for receipt of tenders is **11h00 am on Thursday 30 January 2014**

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted and no tender documents will be issued via email to tenderers.

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION.

RE - ADVERTISEMENT

1. Invitation to service providers (**Cooperatives, Sole Propriety, Close Cooperation, Partnerships, Public/Private, Business Trust etc**) to submit bids for the provision of meals to learners in schools as per the National School Nutrition Programme (NSNP) grant for the 3 year- contract beginning from **01 April 2014 to 31 March 2017**.
2. Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
3. Bids must be submitted in sealed envelopes, faxed or e-mailed bids will not be accepted.
4. The envelopes must be addressed to: KwaZulu-Natal Department of Education District Offices (as indicated below), clearly indicating Bid Number and the closing date.
5. The envelope must be physically deposited into the Bid box, situated at the Department of Education District Offices.

DISTRICT	CONTACT PERSON	VENUE FOR BRIEFING	DISTRICT OFFICE OF PHYSICAL ADDRESS	CONTACT NO.	BID NO 2013/14
Amajuba	Mr. RN Khuzwayo	Khaselihle Primary School, Madadeni	113 Panorama Drive Lenoxton, New Castle	034-328 4513	ZNB 0001 – ZNB 0193
Ilembe	Ms L Mathura	Tongaat Town Hall	Malgate Blg 72 Stanger St, Durban	031-327 0506	ZNB 0194 – ZNB 0610
Pinetown (Ethekwini)	Ms SS Nkwanyana	District Hall – Voortrekker St	41 Voortrekker St. Pinetown	031-716 2754	ZNB 0611 – ZNB 0976
Sisonke	Mr. PP Mthabela	Vulekani Special Sc Umzimkhulu	JY Building 8 Main St Kokstad	039-797 3703	ZNB 0977 – ZNB 1416
Ugu	Mr. N Mzindle	Umzinto Town Hall Umzinto	46 Aiken St, Port Shepstone	093-688 8653	ZNB 1417 – ZNB 1869
Umgungundlovu	Mr. LL Dlomo	Edendale Lay Centre	166 Loop Street PMB	033- 897 7975	ZNB 1870 – ZNB 2319
Umkhanyakude	Mrs. BG Mthembu	Makhasa Community Hall	Cnr Thembaletu & Teleba Rd Mkhuze	035-573 9709	ZNB 2320 – ZNB 2951
Umlazi (Ethekwini)	Mr. BA Macaringue	Rosburgh High Sc 78 Braeside Rd Sea View	480 Berea Rd - Durban	031- 360 6267	ZNB 2952 – ZNB 3156
Umzinyathi	Ms JB Magubane	Mackenzie Hall Dundee	7 Watt St Forestdale Dundee	034-219 2132	ZNB 3157 – ZNB 3635
Uthukela	Ms DV Dlamini	Windsor Secondary Ladysmith	Queen & Keate St. Ladysmith	036-638 5241	ZNB 3636 – ZNB 4057
Uthungulu	Mr. Z Mkhize	Empangeni Town Hall	Cnr Maxwell & Hancock Avenue Empangeni	035-901 1566	ZNB 4058 – ZNB 4676
Zululand	Ms H Dlamini	Cecil Emmet Hall Vryheid	Cnr. South & West, Vryheid	034-989 9885/6	ZNB 4677 – ZNB 5390

6. A non-refundable fee of R150,00 per document should be deposited directly to:

NAME OF ACCOUNT: KWAZULU- NATAL PROVINCIAL GOVERNMENT – EDUCATION
NAME OF BANK: ABSA
ACCOUNT NUMBER: 4072483555
TYPE OF ACCOUNT: CURRENT
BRANCH CODE: 63 05 25
BRANCH NAME: PIETERMARITZBURG
REFERENCE: 05004009 SALE BID DOCUMENTS
PAID IN BY: INDICATE NAME OF BIDDING ENTITY

7. Once payment has been made as indicated above in paragraph 6 bid documents can then be collected from the Department of Education District Offices at the compulsory briefing session scheduled on 12 December 2013 as indicated below. **Please note that the sale of bid documents will close on the 11th of December 2013 and no deposits will be accepted after that date.**
8. **Those that have already paid for the bidding document must keep their deposit slips and need not pay for the document again.**
9. Please note that the Department of Education will only accept **ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT** for the collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
10. This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificates. Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in CCA or a Verification Agency accredited by SANAS or a registered. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificate.
11. Bidders other than EMEs must submit their valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
12. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and Valid Tax Clearance Certificate will not be acceptable.
13. This bid will also be evaluated for functionality, completeness of bid document and the submission of documents called for in the bid.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS Level of Contributor	Number of Points (90/10 System)
1	10
2	9
3	8

4	7
5	6
6	3
7	2
8	1
Non-Compliant Contributor	0

SERVICE: PROVISION OF FOOD ITEMS (NON- PERISHABLES INCLUDING BREAD) TO FEEDING SCHOOLS UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME IN KWAZULU-NATAL FOR FINANCIAL YEARS 2014/15, 2015/16, AND 2016/17.

Bid Number: ZNB0001 – ZNB5390 E/2013/2014

Closing Date: 6 January 2014

Time: 12H00

Compulsory Briefing: Yes

Date: 12 December 2013

Time: 10H00

Venue: Indicated on the table above

FAILURE TO ATTEND THE BRIEFING SESSION WILL RESULT IN THE BID BEING DISQUALIFIED.

Contact Person: MRS. NR NDLELA Tel: 033 264 16 03 /033 264 1608

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Invitation for Bids

Bid Number	:	ZNT 16 DEDT 13/14
Description	:	Appointment of a service provider for project management services for the development of Durban automotive park.
Closing Date	:	28/01/2014
Closing Time	:	11H00
Compulsory Briefing Session Date & Time	:	10/01/2014 @ 10h00
Compulsory Briefing Session Venue	:	270 Jabu Ndlovu Street, (Old Joshua Doore Building) Pietermaritzburg, 2 nd floor Boardroom.
Administrative Enquiries	:	Ms Lindiwe Maphumulo, Telephone: (033) 264 2700, E-Mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Telephone: (033) 264 2737 E-Mail: dlaminink@kznded.gov.za
Technical Enquiries	:	Mr, Ranveer Persad, Telephone: (033) 264 2595 E-Mail: persadr@kznded.gov.za
Bids Documents Available		The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg
Submission of Bids		Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201

NB: Please note that no documents will be distributed during the briefing session date and late Service providers will not be permitted in the briefing session venue.

: All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF PUBLIC WORKS
PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS – HEAD OFFICE

TENDER NO: ZNT 15/13/14

The KZN Department of Public Works invites bids from the consulting firm with professional valuers for the valuation of immovable assets.

EVALUATION CRITERIA

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Points awarded for B-BBEE Status Level of Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from Department Of Public Works, during working hours 09h00 to 15h00 at the respective regions and Head Office.

Office	Contact Person and Details
KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200	Vuyani Nonxuba 033-355 5587 (tel) 033-355 5610 (fax)
Administration Building IFP Caucus Room Ulundi, 3838	Mrs S.S.Mbatha 035 874 3364 (tel) 035 874 2519 (fax)
Department of Public Works 455 A Jan Smuts Avenue Mayville, Durban, 4000	Mr L Ngcobo 031 203 2161 (tel) 031 261 5044 (fax)
Department of Public Works- Regional Office,40 Shepstone Road Ladysmith, 3370	Mr T.Ndebele 036 638 8096 (tel) 036 638 8098 (fax)
Department of Public Works- Regional Office,9-10 Prince Alfred Street District office Pietermaritzburg, 3200	Mrs G. Ncanana 033 897 1434 (tel) 033 897 1435 (fax)

Compulsory Pre-Tender Meetings will be held at the following venues:

Meeting	Details of meeting
Meeting No 01: Department of Public Works, IFP Caucus Room Mangosuthu Street	Time: 10:00 am Date: 11 December 2013 Venue: IFP Caucus Room
Meeting No 02: Department of Public Works 9-10 Prince Alfred Street Extention	Time: 10:00am Date: 13 December 2013 Venue: Main Boardroom
Meeting No 03: Department of Public Works 455 A Jan Smuts Avenue, Mayville, Durban	Time: 10:00am Date: 17 December 2013 Venue: Lecture Hall
Meeting No 04: Department of Public Works, 40 Shepstone Road, Ladysmith	Time: 10:00am Date: 18 December 2013 Venue: Auditorium

No bid documents will be handed out in the compulsory briefing

Closing Date : 07 January 2014: 11H00 am.

ALL TENDER DOCUMENTS MUST BE DEPOSITED AT HEAD OFFICE ONLY AT :
Department of Public Works- Head Office, Ground floor, 191 Prince Alfred Street
Pietermaritzburg

Tenderers to Note:

Payment of **R200.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
Account No: 4072485515
Account Type: Current Account
Branch code: 632005
Reference: 14019605

Enquiries relating to the quotation document may be directed to Ms S.R Khanyile
Tel: 033 355 5603

Technical enquiries: Mr A.M Zulu
Tel: 033-355 5568

Late submissions will not be accepted
Faxed or e-mailed bids are not accepted
Only Bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

Bid Description: Stationery and Grocery Supplies

Bid Number: HSRC/04/2013/14 for Stationery

Bid Number: HSRC/05/2013/14 for Grocery

1. Introduction

The Human Sciences Research Council (HSRC) is listed as a National Public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwaters and Port Elizabeth. Visit www.hsrc.ac.za for more information.

2. Background

The HSRC seeks to appoint suppliers to supply stationery and groceries in the stated regions: Pretoria, Durban, Cape Town, Sweetwaters and Port Elizabeth offices for a period of one year. A full description of requirements will be found in the main bid documents.

3. Evaluation Criteria

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 65% on functionality in order to be considered for the next evaluation stage. B-BBEE Status Level of contribution.

4. Bid Closing Date: 13 January 2014, at 11:00.

The bid documents will be sold for R100 VAT inclusive (**non-refundable**) and will be collected at the HSRC Building, 134 Pretorius Street, Pretoria. **NB:** The HSRC shares the building with Department of Social Development. Bidders are requested to ensure that their bids are deposited into the HSRC tender box.

5. Contact Details

Bid Documents Enquiries: Ms Mbali Nkosi
Tel: 012 302 2309
Email: scmbids@hsrc.ac.za

Technical Enquiries: Ms Paballo Relela / Mr Ezekiel Molapisi
Tel: 012 302 2052 / 2196

THE ELECTORAL COMMISSION (IEC) BID INVITATION AND AWARDS

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW.

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT www.elections.org.za.

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/FS-01/2013	Free State ROC Facilities Management, Events Management and Catering Services	Mr Chris Mepha (051) 401-5000	8 January 2014 Bloemfontein City Hall Corner President Brand and Charles Street, Bloemfontein	17 January 2014 NRE Building 161 Zastron Street, Bloemfontein
PLEASE NOTE THAT ATTENDANCE OF THE BRIEFING SESSION FOR TENDER IEC/SS-02/2013 IS COMPULSORY – FAILURE TO ATTEND SHALL INVALIDATE YOUR BID.				
BIDS RECEIVED IN RESPECT OF THE ABOVE TENDER WILL BE EVALUATED IN ACCORDANCE WITH THE EVALUATION CRITERIA IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

ePROCUREMENT AUCTIONS

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 ON 11 DECEMBER 2013 AND PLACE OF BRIEFING	CLOSING DATE AND TIME PLACE OF CLOSURE
Refer to eProcurement Website	Envelopes for Special Votes for NPE 2014	Ms Thato Ndala (012) 622-5851 Ms Trix van der Linde (012) 622-5499	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Bids must be placed online by not later than 11:00 on 10 January 2014 Written proposals/samples to be submitted by not later than 11:00 on 15 January 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Refer to eProcurement Website	Document Storage Boxes			Bids must be placed online by not later than 11:15 on 10 January 2014 Written submissions to be submitted by not later than 11:00 on 15 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
BIDS RECEIVED IN RESPECT OF THE ABOVE TENDER WILL BE EVALUATED IN ACCORDANCE WITH THE EVALUATION CRITERIA IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
Refer to eProcurement Website	ICT Hardware: Servers	Mr Mervin Naidoo (012) 622-5756		Bids must be placed online by not later than 11:30 on 10 January 2014 Written proposals/samples to be submitted by not later than 11:00 on 13 January 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
BIDS RECEIVED IN RESPECT OF THE ABOVE TENDER WILL BE EVALUATED IN ACCORDANCE WITH THE EVALUATION CRITERIA IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Call Centre Services	IEC/COM-02/2013	Bytes People's Solutions (Pty) Ltd	R16,000,000.00
Security Warehousing and Distribution Services for NPE 2014	IEC/LG-03/2013	UTI South Africa (Pty)Ltd	R3,771,968,00

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS AT www.elections.org.za

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE
TEL: (012) 622-5700
TEL: (012) 622-5576

MS LINDIWE DLAMINI
TEL: (012) 622-5700
TEL: (012) 622-5462

ePROCUREMENT
MS MAVIS LOUW
TEL: (012) 622-5550

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE
PROVINCE OF KWAZULU-NATAL

BID NO: ZNT 14/13/14W

Service: The provision of 19 ECD centres in the Newcastle Area in KwaZulu Natal..

The Department of Public Works hereby invites bids from experienced service providers for the construction of 19 early childhood development centres in the Newcastle area in KwaZulu Natal

Only tenderers who are registered on the KZN Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 6GB or higher.

The bid document detailing the work and bid requirements will be available for collection at the following offices during working hours (09h00 to 15h00.):

Office	Contact Person and Details
VNA Consulting 596 Ridge Road Durban 4000	Mrs B. Kader 031-207 8121 (tel) 031- 207 8722 (fax)

Compulsory Pre-Tender Meetings will be held at the following venue:

Meeting	Details of meeting
Meeting: Department of Public Works, 40 Shepstone Road, Ladysmith	Time: 10:00am Date: 12 December 2013 Venue: Auditorium

Closing Date and Time: 17 January 2014 at 11h00am

Tenderers to Note:

1. A non-refundable payment of R400.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
Account No: 4072485515
Account Type: Current Account
Branch code: 632005
Reference: 14019605

2. No tender documents will be handed out at the compulsory briefing sessions.
3. Tender briefing meeting is compulsory for attendance
4. Tender document must be purchased prio to the starting time of tender briefing
5. All tenderers must bring their tender documents to the pre tender briefing meeting
6. No tender documents will be handed out at the compulsory briefing sessions.
7. No late arrivals will be admitted to pre tender briefing
8. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender.

9. Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.

10. Late submissions will not be accepted
11. Faxed or e-mailed bids are not accepted
12. Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading will be eligible to submit bids.

**Enquiries relating to the bid document may be directed to Ms S R Khanyile
Tel: 033 – 355 5603**

**All technical enquiries may be directed to Mr D. Le Roux
Tel: 033 – 355 5569**

NATIONAL STUDENT FINANCIAL AID SCHEME

TENDER INVITATION

Tenders are hereby invited from suitable and experienced services providers to provide the following services:

Contract Enquiry Number	Services Description	Closing Date
SCMN 38/2013	Provision of Promotional Material	09 January 2014

Tender documents will be available on NSFAS website: www.nsfas.org.za as from 11 December 2013

Tenders in sealed envelope and endorsed “ **TENDER SCMN 38/2013 “Provision of Promotional Material”** must be placed in the Tender Box, 10 Brodie Road, 1st Floor, House Vincent, Wynberg , Cape Town by no later than 09 January 2013 at 11:00.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za.**
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

DUBE TRADEPORT CORPORATION (DTPC)

RE-ADVERTISEMENT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FOR THE PROVISION OF TOWNSHIPS ESTABLISHMENT PROFESSIONAL SERVICES

REF: **DTP/RFP/73/IFR/11/2013**

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation owns 241.1344 Ha located south of the existing Dube TradePort site. The site is currently zoned undetermined and some of the land is under agriculture.

DTPC wishes to appoint a suitably qualified service provider to take the land from its current agricultural form to development ready with the intention of establishing an industrial precinct on this land. The output required will be ensuring that all the necessary development rights are acquired for the portion of land in question.

DTPC had previously called for proposals for this tender and it was subsequently cancelled due to all bidders being non-compliant.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 9th December 2013 until Friday, 13th December 2013** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^o South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **“DTP/RFP/73/IFR/11”** and **must clearly identify the Bidder**, e.g. **“ABC Consortium”**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

NB: Bidders that have previously purchased the document on contract **“DTP/RFP/61/IFR/7/2013”** do not have to pay for this document.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29^o South, 7 Umsinsi Junction, La Mercy, KZN on **Friday, 13th December 2013 at 11:00**

Enquiries should be directed to Vanishree Naidoo via email vanishree.naidoo@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 17th January 2014**. Documents should be clearly marked **“PROVISION OF TOWNSHIPS ESTABLISHMENT PROFESSIONAL SERVICES”**

GAUTENG PROVINCE: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT66A/11/2013	Paving of testing track in Temba DLTC	5CE or higher	Venue: Department of Roads and Transport Offices: Temba DLTC, Makapanstaad Street, Hammanskraal	27 th January 2014 at 11:00 hrs.
DRT66B/11/2013	Paving testing track in Mabopane DLTC	4CE or higher	Date: 12 th December 2013 Time: 10h00	

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- Proof of CIDB registration
- Letter of good standing from the Bank

Functionality

Experience of key staff (45) (Submit CVs and certificates)	Relevant experience of the bidder (35)	Quality procedures (20)
<p>Site Agent (Minimum qualifications Diploma in Civil Engineering) on a permanent basis with relevant experience in Civil Engineering construction work of not less than 5 years: 15 points.</p> <p>Safety Officer (Minimum qualifications Occupational Health and Safety Training, OHS Management) on a permanent basis with relevant experience of not less than 3 years: 10 points.</p> <p>General Foreman (Minimum qualifications Trade certificate in brick laying and concrete works) on a permanent basis with relevant skills, qualifications and experience of not less than 3 years: 20 points.</p> <p>The CV's must clearly indicate the function/role that the candidate will full fill</p>	<p>Previously completed projects on Civil Engineering works or similar projects in the last three years:</p> <p>3 or more projects completed: 35 points</p> <p>2 projects completed: 25 points</p> <p>1 project completed: 20 points</p> <p>Completion Certificates must be attached</p>	<p>Quality Procedures & Project Plan (Briefly outline: project plan indicating time allocations, milestones, cost predictions and resources): 10 points</p> <p>Quality Management System which is aligned with ISO 9001 or a similar system: 10 points</p>

BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 70 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **70**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification

- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 7th Floor North Tower from the 06th December 2013. A compulsory site briefing session will be held on the 12th December 2013 at 10:00 hours at Temba DLTC Makapanstad Road, Hammanskraal

A non-refundable tender fee of **R500.00** payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Ms Idah Matji Tel: 011 355 7311 or email to Idah.Matji@gauteng.gov.za

For technical queries contact Mr. Lepheana Lepheana (011) 355 7410 Cell: 084 5129 338; email: lepheana.lepheana@gauteng.gov.za or Mr. L. Rakwena Cell: 082 396 5687 email: Lehlohonolo.Rakwena@gauteng.gov.za . **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

**NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

BID #	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING / INSPECTION
DRPW/FBD 078/2013	Warrington: Rolihlahla Primary School: Repairs and renovations	3 GB OR ABOVE	R 200.00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr. S Barends 053 861 9600 or Mr. J Mphole 053 861 9600	16/01/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	COMPULSORY Site Meeting on the 10/12/2013 at 11:00 On Site
DRPW/FBD 079/2013	Barkley West: Mosalakae Primary School: Installation of new devil's fork fencing	3 GB OR ABOVE	R 200.00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr. S Barends 053 861 9600 or Mr. J Mphole 053 861 9600	16/01/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	COMPULSORY Site Meeting on the 11/12/2013 at 11:00 On Site
DRPW/FBD 080/2013	Pampierstad: Simon Medupe Primary School: installation of new steel palisade devila fork fence	3 GB OR ABOVE	R 200.00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr. S Barends 053 861 9600 or Mr. J Mphole 053-861 9600	16/01/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	COMPULSORY Site Meeting on the 10/12/2013 at 14:00 On Site
DRPW/FBD 081/2013	Kimberley: Emmang Mmogo High School: Repairs and renovations	3 GB OR ABOVE	R 200.00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr. S Barends 053 861 9600 or Mr. J Mphole 053-861 9600	16/01/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	COMPULSORY Site Meeting on the 12/12/2013 at 10:00 On Site

A non-refundable deposit of R 200.00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPPFA) of 2000. Only contractors registered with the C.I.D.B are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original

at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy, B-BBEE status level of contribution certificate must be submitted with the bid.

**NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

BID #	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING / INSPECTION
DRPW/FDB 082/2013	Pampierstad:Kgono Primary School:Supply and erect a new staeel palisade devil's fence	3 GB OR ABOVE	R 200.00	Department of Roads & Public Works,45 Schmidtsdrift Road,Kimberley,8301	Mr.S Barends 053 861 9600 or Mr. J Mphole 053 861 9600	16/01/2014 at 11:00 at Department of Roads & Public Works,45 Schmidtsdrift Road,Kimberley,8301	COMPULSORY Site Meeting on the 13/12/2013 at 11:00 On Site
DRPW/FDB 083/2013	Warrenton:Mogomolsi High School:Repairs and renovation	3 GB OR ABOVE	R 200.00	Department of Roads & Public Works,45 Schmidtsdrift Road,Kimberley,8301	Mr.S Barends 053 861 9600 or Mr. J Mphole 053 861 9600	16/01/2014 at 11:00 at Department of Roads & Public Works,45 Schmidtsdrift Road,Kimberley,8301	COMPULSORY Site Meeting on the 13/12/2013 at 14:00 On Site

A non-refundable deposit of R 200.00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000

Only contractors registered with the C.I.D.B are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original

at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms NCP4,NCP8NCP9 and NCP6.1B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011,Original or Certified copy,B-BBEE status level of contribution certificate must be submitted with the bid.

MINE HEALTH & SAFETY COUNCIL

BID INVITATION

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

Bid no	Description	Preference points system	Compulsory Briefing session & time	Closing date & time
MHSC/023/13-14	The MHSC needs the services of a supplier with expertise to assist with Verification and Validation of Silica Dust Measurements.	90:10	12 December 2013 14h30	13 January 2013 11h00
MHSC/025/13-14	The MHSC needs the services of a supplier with expertise in offering a range of services which includes but not limited to the following i.e to investigate the feasibility and capacity of Mine Health care facilities to extend services to the communities.	90:10	12 December 2013 15h30	13 January 2013 11h00
MHSC/024/13-14	The MHSC needs the services of a supplier with expertise in offering a range of services which includes but not limited to the following i.e Conduct feasibility for The Roll out of Molecular Technology for the Diagnosis of TB in the Mining Industry.	90:10	12 December 2013 15h00	13 January 2013 11h00

Submissions must be deposited into the tender box situated at the MHSC office B7 Maple North, Woodmead Business Park. 145 Western Service Road. Documents can be obtained from www.mhsc.org.za/tenders OR requested via email kraphunga@mhsc.org.za

Emailed, faxed and late submissions will not be accepted.

Enquiries: Contact Ms. Khathu Raphunga via email at kraphunga@mhsc.org.za

SITA

SITA SOC LTD hereby invites bidders for the following bid(s):

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za.

Office Hours : **08:00 – 16:00** (Monday to Friday)
 Contact number: **012 482 2668 or 012 482 2543**
 E-Mail : **tenders@sita.co.za**

Bids must be deposited in SITA's bid box **not later** than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd. cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to **cancel or withdraw** any bid published.

A. Bids are invited for the following requirements for SITA.

Bid number	Descriptions	Closing date
RFB 1161/2013	<p>PROVISION OF BROADBAND NETWORK SERVICES TO ALL PROVINCIAL GOVERNMENT BUILDINGS AND OTHER FACILITIES ACROSS THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF TEN (10) YEARS.</p> <p>A briefing session will be held on 13 December 2013 at 1st floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town at 10:00am - 12:00pm</p>	<p>24 January 2014 At 11:00 am</p>

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

PROVINCE OF KWAZULU-NATAL

REFERENCE NO: 16/13/14

The Kwazulu-Natal Department of Public Works (the "Department") is recognised as custodian of all state-owned land within the Province of Kwazulu-Natal; in addition, the Department is required to act as an implementing agent for other provincial client departments, in order to assist them with their infrastructure and property-related requirements, so that they may achieve their core objectives and ensure service delivery.

Purpose

The Department's Legal Services directorate provides a legal support service in order to assist the Department in performing its core functions and minimise the exposure of the Department to legal and regulatory risk. However, it is often necessary to obtain external legal advice on specialised legal issues and accordingly, the purpose of this invitation is to obtain a pre-approved panel of legal services providers, to ensure that that a database of specialised legal skills is readily available to the Department, which may be contracted as and when required.

Suitably qualified firms of attorneys in the province of Kwazulu-Natal are therefore hereby invited to submit a completed registration form together with their profiles for consideration by the Department.

EVALUATION CRITERIA

Respondents are informed that only those respondents who are compliant with both the eligibility criteria and responsiveness criteria as set out in the registration form and who submit proof of compliance are eligible to have their submissions evaluated.

Preference points be awarded for:

- (a) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Points awarded for B-BBEE Status Level of Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

Note: Respondents are not required to submit financial offers.

The registration document detailing the work and registration requirements will be available for collection from Department Of Public Works – Head Office, 191 Prince Alfred Street, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session at:

Date : 18 December 2013

Venue : 4th floor boardroom, Department of Public Works, Head Office, 191 Prince Alfred street, Pietermaritzburg.

Time : 10h00am

Closing Date : 20 January 2014 at 11H00 am.

Enquiries relating to the quotation document may be directed to Ms A Sewmohan

Tel: 033 -355 5455

Technical enquiries may be directed to Ms. AS. Khan

Tel: 033-355 5666

Tenderers to Note:

1. No registration documents will be handed out at the compulsory briefing sessions.
2. Submission of a PDF copy of the completed registration document together with all supporting documents must be submitted on a readable compact disc together with the hard copy of registration form at time of closing.
3. Registration forms are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.
4. Late submissions will not be accepted
5. Faxed or e-mailed bids are not accepted
6. Only Bidders registered on the Provincial Suppliers Database and will be eligible to submit bids.

GAUTENG PROVINCE: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE ERRATUM:

Please note the following amendments in respect of tender numbers DRT43/08/2013, DRT48/08/2013, DRT49/08/2013, DRT50/08/2013 and DRT51/08/2013 which were advertised on the 08 November 2013:

- An additional compulsory site briefing for the above mention tenders will be held on both the 10th and 11th of December 2013 at 11:00 ,
Venue: Room 69, 1215 Nico Smit Street (Previously 1215 Michael Brink Street), Koedoespoort, Pretoria
- The closing date for these tenders has been extended from 10 December 2013 to 23 January 2014 at 11h00.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**PROVINCE OF KWAZULU-NATAL****INVITATION TO BID****DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No: ZNT 1912/2013 LG:

Description: PROCUREMENT OF AN ENTERPRISE CONTENT MANAGEMENT SOLUTION AND SERVICES

Closing Date: 24 January 2014

Closing Time: 11:00

Compulsory briefing session: 13 January 2014 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Mr Khanyisa Zuma
Telephone No: 033 395 3117

Bid No: ZNT 1916/2013 LG:

Description: DEVELOP ORGANISATIONAL DEVELOPMENT FRAMEWORK FOR ALL MUNICIPALITIES

Closing Date: 24 January 2014

Closing Time: 11:00

Compulsory briefing session: 14 January 2014 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Mr Sibusiso Mkhize/Ms Buyisile Simamane
Telephone No: 033 355 6560/ 033 355 6393

Bid No: ZNT 1923/2013 LG:

Description: ROLL OUT ACCREDITED TRAINING FOR ALL COUNCILORS IN KZN

Closing Date: 24 January 2014
Closing Time: 11:00

Compulsory briefing session: 14 January 2014 at 12h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Documents available: Bid Office, Office No 08, 13th floor,
North Tower, Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Document Enquiries: Ms Lindiwe Madlala
Telephone No: 033 395 2174

Technical Enquiries: Mr Sibusiso Mkhize/Ms Buyisile Simamane
Telephone No: 033 355 6560/ 033 355 6393

Note 1

The tender document will be available at a non-refundable deposit of R50.00 per document, payable into ABSA Bank:

Account Number: 4072485523
Branch Code: 630495
Account Name: KZN Local Government
Reference: 11013197

Note 2

Bid documents must be collected at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at: www.kzncogta.gov.za/bids

DEPARTMENT OF HEALTH: KWAZULU-NATAL

FORT NAPIER HOSPITAL

KWAZULU- NATAL DEPARTMENT OF HEALTH
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE
PROVINCIALADMINISTRATION OF KWAZULU- NATAL

- i. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- ii. Bid must be submitted in sealed envelopes.
- iii. Separate envelopes must be used for each bid.
- iv. No faxed bids will be accepted.
- v. The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
- vi. The name and address of the bidder must be endorsed on the back of the envelope.
- vii. Bid documents must be deposited in the bid box as situated in the bid document.
- viii. An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- ix. It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.
- x. Than 1 bid.
- xi. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- xii. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- xiii. Bid documents are available form Fort Napier , 1 Devonshire Road, Pietermaritzburg ,Procurement Section ,between the hours of 08h00 and 15h00.telephone number 033-3454221 ext. 4420 and fax number 033-3454295

INVITATION OF BIDS

Description : Paint out house no.17-Interior and exterior complete at Fort Napier Hospital

Bid number : 740/13
Site meeting : 30 December 2013 at 10h00
Closing date : 08 January 2014
Closing time : 11h00

Description : Supply and erect security fence at Fort Napier Hospital
Bid number : 741/13
Site meeting : 30 December 2013 at 11h00
Closing date : 08 January 2013
Closing time : 11h00

ROAD ACCIDENT FUND**REQUEST FOR BID:**

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO SUPPLY DISASTER RECOVERY CORE NETWORK SWITCHES FOR DISASTER RECOVERY AT THE RAF.

REF.NO. RAF/2013/00041

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites bids from experienced, suitably qualified suppliers to supply disaster recovery core network switches for disaster recovery at the RAF.

Compulsory briefing session:

Date: Tuesday, 17 December 2013
Venue: RAF Head Office - Centurion
420 Witch-Hazel Avenue (Eco Glades 2 Office Park)
Centurion
Time: 11:00

Closing date: 08 January 2014 at 11:00.

The closing time will be as per the clock at the RAF Block C (420 Witch-Hazel Avenue (Eco Glades 2 Office Park, Centurion).

The tender documents are available on the RAF website at www.raf.co.za under the tab "Procurement" since 22 November 2013

Further details regarding the tender can be requested via e-mail from jackieT@raf.co.za
No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

ROAD ACCIDENT FUND**REQUEST FOR BID:**

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO SUPPLY, ASSEMBLE, INSTALL AND CONFIGURE SERVERS AND HIGH SPEED NETWORK STORAGE FOR DISASTER RECOVERY AT THE RAF.

REF.NO. RAF/2013/00042

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites bids from experienced, suitably qualified suppliers to supply, assemble, install and configure servers and high speed network storage for disaster recovery at the RAF.

Compulsory briefing session:

Date: Friday, 13 December 2013
Venue: RAF Head Office - Centurion
420 Witch-Hazel Avenue (Eco Glades 2 Office Park)
Centurion
Time: 11:00

Closing date: 08 January 2014 at 11:00.

The closing time will be as per the clock at the RAF Block C (420 Witch-Hazel Avenue (Eco Glades 2 Office Park, Centurion).

The tender documents are available on the RAF website at www.raf.co.za under the tab "Procurement" since 22 November 2013.

Further details regarding the tender can be requested via e-mail from jackieT@raf.co.za
No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Registry Department, Qhudení-Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY: The following maintenance items as follows:

<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3038/2013	50	Foot operated bins s/s 100%.
Closing date:	2013-12-23.	
Closing time:	11:00.	
Compulsory site meeting date:	Nil.	
Contact person:	Miss SZ. Nxumalo, (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8000.	

SUPPLY: The following surgical items as follows:

<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3040/2013	38	Elbow action tabs.
Closing date:	2013-12-27.	
Closing time:	11:00.	
Compulsory site meeting date:	12-12-2013 (sample will be provided).	
Contact person:	Miss S.Z. Nxumalo, (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8000.	

GAUTENG FILM COMMISSION (GFC)

REQUEST FOR PROPOSALS

The Gauteng Film Commission (GFC) is an agency of the Gauteng Provincial Government tasked with the development and promotion of the audiovisual industries in Gauteng. The GFC hereby calls on suitably qualified and experienced individuals, companies or consortia to submit proposals for the following service:

Internal Audit:

Internal auditing services are required with the following broad scope of work:

- (a) Conducting a thorough risk assessment,
- (b) Development of an annual audit plan and 3 year rolling audit plan based on the risk assessment results and liaison with Auditor General as required,
- (c) Presenting the risk assessment and audit plans to the CEO: GFC and the relevant audit committee for approval,
- (d) Carrying out the annual audit plan as it pertains to the period of services requested above,
- (e) Reporting the results of audits to the management of GFC,
- (f) Performing any ad hoc request from management for internal audit reviews,
- (g) Develop a Risk Management Plan/Strategy for GFC,
- (h) Regular reporting, and
- (i) Fulfill all requirements pertaining to internal audit as reflected in the PFMA and Treasury Regulations.

Submission of proposals:

The project terms of reference for these project, regarded as crucial for the preparation of bid documents, may be requested from Tel: (011) 833-0409, Fax: (011) 833-0282, via E-mail from Lazarusm@gautengfilm.org.za or can be downloaded from www.gautengfilm.org.za

The closing date for the submission of all bid documents is **midday (12:00), Friday, 13 December 2013 at 12:00.**

Note that appointment will be made on a three year renewable contract terms.

Please note that bid documents must be hand delivered or couriered to the following address: Gauteng Film Commission, 6th Floor, 56 Main Street, Johannesburg, 2107, clearly marked for the attention of Lazarus Makube.

No late submission will be accepted. Note that shortlisted candidates will be invited to presentations to a selection committee on a date and time to be advised by the GFC.

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville. Services that need site meetings the documents will be obtainable at the compulsory site meeting.
- (ix) Documents will not be handed out after the closing date and after the site meeting.

SUPPLY/SERVICE: Office furniture.
 Quotation Number: ZNQ 348/08/13-14.
 Closing date: 30/12//2013.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

NORTHERN CAPE PROVINCE: DEPARTMENT OF TRANSPORT SAFETY & LIAISON

BID No.	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CLOSING DATE TIME AND PLACE	DESCRIPTION OF SERVICE REQUIRED	REQUIRED AMOUNT FOR BID DOCUMENT	INFORMATION SESSION	ENQUIRIES
NCTSL4/2014	Department of Transport Safety & Liaison, Southey Chambers Building, Southey Street, Ground Floor, Room 008, Kimberley	18 December 2013 at 11:00, Southey Chambers Building, Southey Street, Ground Floor, Room 008, Kimberley	Mothibistad: Rendering of security services at Mothibistad traffic station for a period of three years	A non-refundable amount of R100,00, must be deposited at: ABSA Account Number: 4078447464 Branch: 630302 Reference: NCTSL4/2014 Deposit slip must be faxed to: 086 225 0212 Tel: (053) 839-1731. Attention: Adelaide Montwedi	A compulsory information session meeting will be held on 10 December 2013 at 10:00. Department of Transport Safety & Liaison, John Molema Street, Mothibistad	SCM Ms Kegomoditswe Montwedi, Tel: (053) 839-1731. Mr Moses Mjoli, Tel: (053) 839-1718

BID No.	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CLOSING DATE TIME AND PLACE	DESCRIPTION OF SERVICE REQUIRED	REQUIRED AMOUNT FOR BID DOCUMENT	INFORMATION SESSION	ENQUIRIES
NCTSL5/2014	Department of Transport Safety & Liaison, Southey Chambers Building, Southey Street, Ground Floor, Room 015, Kimberley	18 December 2013 at 11:00, Southey Chambers Building, Southey Street, Ground Floor, Room 008, Kimberley	Mothibistad: Rendering of Cash Intransit services at Mothibistad traffic office for a period of three years	A non-refundable amount of R100,00, must be deposited at: ABSA Account Number: 4078447464 Branch: 630302 Reference: NCTSL5/2014 Deposit slip must be faxed to: 086 225 0212 Tel: (053) 839-1731. <i>Attention: Adelaide Montwedi</i>	A compulsory information session meeting will be held on 10 December 2013 at 11:00. Department of Transport Safety & Liaison, John Molema Street, Mothibistad	SCM Ms Kegomoditswe Montwedi, Tel: (053) 839-1731. Mr Moses Mjoli, Tel: (053) 839-1726

These bids will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA of 2011). Original B-BBEE status level contribution Certificate must be submitted with the bid. The Tax Clearance Certificate Tender in NCP2 MUST be submitted in Original at the time of closure of bid. All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from kwaDabeka Community Health Centre, 4 Spinal Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE: Stat-site HGB Test Card.
Quantity: 200 boxes (100 per box).
Quotation Number: ZNQ 760/13.
Closing date: 10 January 2014.
Enquiries: Mr S.E. Mthiyane.
Contact details: (031) 714-3762.

SUPPLY/SERVICE: Nebulizer Mask Child & Adult.
Quantity: 6 000 units.
Quotation Number: ZNQ 761/13.
Closing date: 10 January 2014.
Enquiries: Mr S.E. Mthiyane.
Contact details: (031) 714-3762.

NB: Documents will be available at Stores as from 9 December 2013.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.
- (ix) Broad-based Black Empowerment Status Level Certificate.

TENDER ADVERTS

CANCELLED

SUPPLY/SERVICE: Electrical supply and commissioning as per specification at KwaDukuza rank HTA park home.
NB: CIDB GRADE 1EB AND ABOVE IS REQUIRED.
 Quotation number: ZNQ 00460/13/14.
 Date for collection of documents: 10 November 2013 to 18 December 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
 Closing date: 30 December 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/554.
 Technical enquiries: Mr Desmond Sikhakhane.
 Contact number: (023) 437-3500/546.

CANCELLED

SUPPLY/SERVICE: Supply and install UPS as specification at Ndwedwe CHC.
NB: CIDB GRADE 1ME AND ABOVE IS REQUIRED.
 Quotation number: ZNQ 00394/13/14.
 Date for collection of documents: 10 November 2013 to 18 December 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 19 December 2013.
 Venue: Ndwedwe CHC.
 Time: 12h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
 Closing date: 30 December 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/554.

CANCELLED

SUPPLY/SERVICE: Remove and replace existing fence as per specification at Amandlalalathi Clinic.
NB: CIDB GRADE 1GB AND ABOVE IS REQUIRED.

Quotation number: ZNQ 00532/13/14.

Date for collection of documents: 10 November 2013 to 18 December 2013.

Documents to be collected at: ILembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 19 December 2013.

Venue: Amandlalalathi Clinic.

Time: 09h00.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 30 December 2013.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu.

Contact number: (032) 437-3500/554.

CANCELLED

SUPPLY/SERVICE: Supply and deliver 16 x office desks as per specification.

Quotation number: ZNQ 00488/13/14.

Date for collection of documents: 10 November 2013 to 30 December 2013.

Documents to be collected at: ILembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Closing date: 17 December 2013.

Closing Time: 11h00.

Contact person: Mrs Slindile Zulu.

Contact number: (032) 437-3500/562.

CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD**TENDER INVITATION**

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER
Restoration of Ramparts	Restoration of the Ramparts at Old Fort Building, Constitution Hill	CON/12/2013/FAC
TENDER AVAILABLE AT	on http://www.constitutionhill.org.za ; http://www.ggda.co.za ; http://www.theinnovationhub.com ; http://www.spdc.co.za ; http://www.aidc.co.za	
Compulsory briefing	13 January 2014 at 11h00 am Address: Constitution Hill, 11 Kotze Street, Old Fort Building, Braamfontein	
Bid closing date	24 January 2014 at 11h00 am	
Enquiries	Mr Solly Malatsi— s.malatsi@constitutionhill.org.za	

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE: RFP 21/2013****REQUEST FOR PROPOSAL: NETWORK CARRIER AND INFRASTRUCTURE SERVICES**

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service for network carrier and infrastructure services.

Tower D: Data carrier services
Tower V: Voice carrier services

Tower I: Internet and hosting services
Tower S: SMS carrier services

Reference No.: **RFP 21/2013.**
 Closing date and time: 10 February 2014 at 3 pm.

Briefing session: SARS will hold a compulsory briefing session on 12 December 2013 at 09h00 for RFP 21/2013 at the following address: SARS Offices, Megawatt Park, Maxwell Drive, Sunninghill, Johannesburg.

Proposals may be submitted by prospective service providers ("bidders") for any one or more Towers.

All communications to SARS must be addressed to:**E-mail:** RFP21-2013@sars.gov.za and copy E-mail: tenderoffice@sars.gov.za

RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 9 December 2013. RFP documents will not be available from SARS Procurement Centre.

The following conditions will apply to the submission of bid documents.

1. All proposals must be submitted in original hard and soft copy format.
2. Bid documents must be deposited into the Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181; and
3. Proposals will only be accepted on 10 February 2014 from 08h00 to 15h00.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Registry Department, Qhudení-Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY: The following surgical items as follows:

<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3071/2013	1	Renovations at Mabhuqwini Clinic: Painting, tiling on a verandor and re-install main buglar.

Closing date: 2013-12-27.
 Closing time: 11:00.
 Compulsory site meeting date: 12-12-2013 (at Mabhuqwini Clinic).
 Contact person: Miss SZ Nxumalo, Tel: (035) 834-8082.
 Enquiries regarding specification: Mr F. Sthole, Tel: (035) 834-8062.

SUPPLY: The following surgical items as follows:

<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3072/2013	1	Renovations at Malungu Clinic: Tiling on a verandor, painting of doors and wall. Changing hand washing basin and toilet seats.

Closing date: 2013-12-27.
 Closing time: 11:00.
 Compulsory site meeting date: 11-12-2013 (at Malungu Clinic).
 Contact person: Miss SZ Nxumalo, Tel: (035) 834-8082.
 Enquiries regarding specification: Mr F. Sthole, Tel: (035) 834-8062.

SUPPLY: The following surgical items as follows:

<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3073/2013	1	Renovations at Mthungweni Clinic: Replacing of broken window panes, changing of broken doors, painting of walls.

Closing date: 2014-01-03.
 Closing time: 11:00.
 Compulsory site meeting date: 17-12-2013 (at Mthungweni Clinic).
 Contact person: Miss SZ Nxumalo, Tel: (035) 834-8082.
 Enquiries regarding specification: Mr F. Sthole, Tel: (035) 834-8062.

SUPPLY:	The following surgical items as follows:	
<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3074.2013	7	Renovations at Manyane Clinic: Changing of old ceiling and put new ceiling and change old doors.
Closing date:	07-01-2014.	
Closing time:	11:00.	
Compulsory site meeting date:	18-12-2013 (at Manyane Clinic).	
Contact person:	Miss SZ Nxumalo, Tel: (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8062.	
SUPPLY:	The following surgical items as follows:	
<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3075/2013	1	Renovations at Mfongosi Clinic.
Closing date:	2014-01-09.	
Closing time:	11:00.	
Compulsory site meeting date:	19-12-2013 (at Mfongosi Clinic).	
Contact person:	Miss SZ Nxumalo, Tel: (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8062.	
SUPPLY:	The following surgical items as follows:	
<i>Quotation Number</i>	<i>Quantity:</i>	<i>Description:</i>
Znq 3076/2013	650 m ²	Renovation to maintenance buildings (outside) and painting to be done to this building.
Closing date:	2014-01-09.	
Closing time:	11:00.	
Compulsory site meeting date:	20-12-2013 (Ekombe Recreation Hall).	
Contact person:	Miss SZ Nxumalo, Tel: (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8062.	

ECONOMIC DEVELOPMENT DEPARTMENT

ERRATUM

BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE
EDD/003/2012	Appointment of service provider for Executive Search	15 February 2013	1 March 2013

The notice is brought to the attention of all parties that have shown interest in the above-mentioned bid, that the incorrect description was published when cancelling the bid publicised on the *Tender Bulletin* dated 20 September 2013. EDD apologises for any inconvenience caused.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

ERRATUM

Please be informed an error was published in the *Government Tender Bulletin* advertised on Friday, 4 October 2013. In the Results of Tender Invitations for the KwaZulu-Natal Department of Transport Contract No. C286/3093/S/1—The Re-gravelling of D2244 it is incorrectly advertised that the recommended bidder is Nolinesa Contractors cc.

The Recommended Bidder for C286/3093/S/1—The Re-graveling of D2244 is Velenkosini Construction.

NATIONAL DEPARTMENT OF PUBLIC WORKS

CORRECTION TO THE SITE MEETING ON THE FOLLOWING BID:

TENDER No. KM12/13

PF30/13: Warrenton Magistrate Court: Provisioning of gardening services for 12 months.

A compulsory site meeting to be held on the **12/12/2013** at 10h00 not on the **10/12/2013** as indicated in the previous advert. Prospective bidders/tenderers to meet at Warrenton Magistrate.

Any queries contact: Ms G. Aysen, Department Public Works, (053) 838-5221.

KWAZULU-NATAL: DEPARTMENT OF EDUCATION
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

RE-ADVERTISEMENTS

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R250,00 per document should be deposited directly to:
 Name of account: KwaZulu-Natal Provincial Government Education.
 Name of bank: ABSA.
 Account No.: 40-7248-3555.
 Type of account: Current.
 Branch code: 63 05 25.
 Branch name: Pietermaritzburg.
 Reference: 05004009 sale bid documents
 Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 9th of December 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 13th of December 2013 and no bid documents will be available at the briefing meeting.
- (vii) Please take note that the Department of Education will only accept ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- (ix) This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.
- (x) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.
- (ix) This bid will be evaluated on a 90/10 Preference point basis in line with the PPF. Bidders must submit B-BBEE or EME certificates. Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in CCA or a Verification Agency accredited by SANAS or a registered. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificate.
- (xii) Bidders other than EMEs must submit their valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

Re-advertisement:

SERVICE: Appointment of a service provider to provide an electronic performance information management system for the KwaZulu-Natal Department of Education.
 Bid number: ZNB 0568 E/2013/2014.
 Closing date: 27 December 2013.
 Time: 11h00.
 Compulsory briefing: Yes.
 Date: 17 December 2013.
 Time: 12h30.
 Venue: G 20, 247 Burger Street, Anton Lembede House, Pietermaritzburg.
 Contact person: S.M. Nzama, Tel: (033) 392-1057.

Late bids will not be considered.**Re-advertisement:**

SERVICE: Appointment of a service provider to conduct an Internal Control Services for the KwaZulu-Natal Department of Education.
 Bid number: ZNB 0574 E/2013/2014.
 Closing date: 27 December 2013.
 Time: 11h00.
 Compulsory briefing: Yes.
 Date: 17 December 2013.
 Time: 10h00.
 Venue: G 20, 247 Burger Street, Anton Lembede House, Pietermaritzburg.
 Contact person: S.M. Nzama, Tel: (033) 392-1057.

Late bids will not be considered.**KWAZULU-NATAL: DEPARTMENT OF EDUCATION****WITHDRAWAL OF BIDS**

SERVICE: Appointment of a service provider to conduct an Internal Audit Services for the KwaZulu-Natal Department of Education.

Bid number: ZNB 0568 E/2013/2014.

SERVICE: Appointment of a service provider to conduct an Internal Audit Services for the KwaZulu-Natal Department of Education.

Bid number: ZNB 0574 E/2013/2014.**DEPARTMENT OF HEALTH****NKONJENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system, functionality and completeness of bid documents and the submission of documents called for in the bid.

10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

11. Bid documents faxed, e-mailed and late will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: Office arm chairs visitors_Maroon x 100 each.
 Bid number: ZNQ529/13/14.
 Closing date: 30/12/13.
 Closing time: 11:00.
 Contact person regarding specification: Mrs T. Mlaba X 7145.

SUPPLY: Electrical material.
 Fluorescent fittings 1 580 mm x 100 each.
 Fluorescent fittings 1 200 mm x 100 each.
 Fluorescent tubes 4 ft x 25 x 100 each.
 Fluorescent tubes 5ft x 25 x 50 each.
 Starters 4 x 80 w-25 x 20 boxes.
 Starters 220-240w-25 x 50 boxes.
 Starters fs-2 4-22w-25 x 50 boxes.
 2D16w globes x 100 boxes.
 Ballast x 100 each.
 Light switch single x 100 each.
 Light switch double x 100 each.
 Light switch 3 ways x 100 each.
 Day light switch round x 50 each.
 Plug socket single x 100 each.
 Plug socket double x 100 each.
 Gyser element spire x 100 each.
 Gyser element straight x 100.
 Thermostats x 100 each.
 Circuit breaker 10A x 100 each.
 Circuit breaker 20A x 100 each.
 Circuit breaker 60A x 100 each.
 Single phase 63A earth leakage x 100 each.
 Single phase 63A isotator x 50 each.
 Vinyl electrical tape black x 100 each.
 Vinyl electrical tape red and blue x 100 each.
 Circuit breaker 35A x 100 each.
 Top plug x 100 each.
 Energy saver 11w pin x 50 each.
 Energy saver 11w screw x 50 each.
 125 sodium globes x 50 each.
 150 w spot lamps globes pin x 20 each.

Bid number: ZNQ530/13/14.
 Closing date: 30/12/13.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba, x7145.
 Contact person regarding specification: Mr T.C. Mbatha, x7056.

DEPARTMENT OF HEALTH**GREYTOWN HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Building of concrete slab for Neonatal Medical Air and Medical Gas including weld mash cage.
Quotation number:	ZNQ 46/08/2013.
Compulsory site meeting date:	10 December 2013 @ 10:30 am, Maintenance Section/Building.
Closing date:	17 December 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Collect and repair chairs x 26 units collect and repair lounge suite x 03 units.
Quotation number:	ZNQ 32/11/2013.
Compulsory site meeting date:	10 December 2013 @ 10:30 am, Maintenance Section/Building.
Closing date:	17 December 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Major Service to Theatre lights.
Quotation number:	ZNQ 03/10/2013.
Closing date:	17 December 2013.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	Removal of damage vinyl sheeting, scheme, and painting of walls, ceiling and doors at Wards C1 and C2.
Quotation number:	ZNQ 2053/2013/2014.
Closing date:	2013/12/18.
Compulsory briefing:	
Date:	2013/12/12.
Time:	09:00 am.
Place:	Building Workshop (Prince Mshiyeni Mem. Hospital).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Removal of damage vinyl sheeting, scheme, and painting of walls, ceiling and doors at Wards C5 and C6.
Quotation number:	ZNQ 2054/2013/2014.
Closing date:	2013/12/18.
Compulsory briefing:	
Date:	2013/12/12.
Time:	10:00 am.
Place:	Building Workshop (Prince Mshiyeni Mem. Hospital).
Closing time:	11:00 a.m.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel. (031) 907-8266.
SUPPLY:	20 units, Gabler rails, 10 x 32 x 600 mm, supply and fit.
Quotation number:	ZNQ 2057/2013/2014.
Closing date:	2013/12/18.
Compulsory briefing:	
Date:	2013/12/12.
Time:	11:00 am.
Place:	Building Workshop (Prince Mshiyeni Mem. Hospital).
Closing time:	11:00 a.m.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.J. Sibeko, Tel. (031) 907-8448.
SUPPLY:	40 units, Infinity Anterior vitrector (accessory item).
Quotation number:	ZNQ 2072/2013/2014.
Closing date:	2013/12/18.
Closing time:	11.00 am.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Tel. (031) 907-8620.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- i. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and certified B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1.	Installation of medical hand basins at Maguzu Clinic.
Quotation number:	ZNQ 453/13/14.
Closing date:	27/12/2013.
Closing time:	11:00.
Contact person:	Miss NE Kweza/Miss NG Khoza.
Contact No.	(033) 897-1082/(033) 897-1086.
Requirements:	CIDB GB.
Contact person regarding specification:	Mr W Mjwara.
Contact Number:	(033) 897-1090.
NO SITE MEETING.	

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (VIII) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Tel. (039) 688-6000. Fax: (039) 684-0204.

SUPPLY/SERVICE	Sodium Chloride 5%—200 ml.
Quantity:	50 units.
Quotation number:	PSH 307/1314.
Closing date and time:	17/12/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Impact Sachets 74 g.
Quantity:	500 sachets.
Quotation number:	PSH 308/1314.
Closing date and time:	17/12/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.

- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Tel. No. (031) 327-2141—Contact person Mr S. Ramesur.

ADVERTISE

(i) Quotation No.	ZNQ 613/13-14.
PROJECT:	Electrotherapeutic Unit as per specification.
Closing date for quotes:	19/12/2013.
Closing time:	11:00 am.
Contact person:	R. Ramnarain, Tel. No. (031) 327-2344/5.
(ii) Quotation No.	ZNQ 615/13-14.
PROJECT:	Physiotherapy Traction Unit as per specification.
Closing date for quotes:	19/12/2013.
Closing time:	11:00 am.
Contact person:	R. Ramnarain, Tel. No. (031) 327-2344/5.
(iii) Quotation No.	ZNQ 776/13-14.
PROJECT:	GSI Tympstar Paper Code: 1700–9619.
Closing date for quotes:	19/12/2013.
Closing time:	11:00 am.
Contact person:	P. Balbadhur, Tel. No. (031) 327-2342/2781.
(iv) Quotation No.	ZNQ 1128/13-14.
PROJECT:	Class II Biohazard Safety Cabinet as per specification.
Closing date for quotes:	19/12/2013.
Closing time:	11:00 am.
Contact person:	S.Q. Matibela, Tel. (031) 327-2560.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

ADMINISTRATION OF KWAZULU-NATAL BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

6. Bid documents faxed will not be accepted. Bids that is being posted is done at your own risk, Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Service providers must submit conformation letter from KZN Provincial Treasury Department if you have a temporary database number.
9. Original & Valid Tax Certificate, and certified B-BBEE & CIDB Certificates.

SUPPLY:	Supply & Fit Chromodek Shelter & Burglar gate for parking area.
Tender number:	333/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 14 January 2014.
Tender documents available from:	Tender documents will be available from 9 December 2013 to 13 December 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Tuesday, 17 December 2013.
Venue:	Hlengisizwe CHC.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2GB or more.
Enquiries:	Allan Pillay or Razack Mohamed, Tel: (031) 774-0080 Ext. 230/8/9
SUPPLY:	Tarring of parking area.
Tender number:	334/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 14 January 2014.
Tender documents available from:	Tender documents will be available from 9 December 2013 to 13 December 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	12h00.
Date:	Tuesday, 17 December 2013.
Venue:	Hlengisizwe CHC.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2GB or more.
Enquiries:	Mr Allan Pillay or Razack Mohamed, Tel: (031) 774-0080 Ext. 230/8/9
SUPPLY:	Supply & Fit Dual Function Air-Conditioners x6.
Tender number:	336/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 14 January 2014.
Tender documents available from:	Tender documents will be available from 9 December 2013 to 13 December 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	12h45.
Date:	Tuesday, 17 December 2013.
Venue:	Fredville Clinic.
Enquiries:	Mr Allan Pillay or Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (ix) Collected time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Oxygen Adult Mask (box of 100) 100 boxes.
Quotation number:	ZNQ 254/DC28/13-14.
Closing date:	08/01/2014.
Time:	11:00.
Contact person:	Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 122, 187 & 119.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
2. SERVICE:	Kramer Wire Splints Long (box of 120) 20 boxes. Kramer Wire Splints Short (box of 120) 20 boxes.
Quotation number:	ZNQ 255/DC28/13-14.
Closing date:	08/01/2014.
Time:	11:00.
Contact person:	Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 122, 187 & 119.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
3. SERVICE:	Needles Hypodermic 23G (box of 100) 50 boxes. Needles Hypodermic 21G (box of 100) 50 boxes. Needles Hypodermic 18G (box of 100) 50 boxes.
Quotation number:	ZNQ 258/DC28/13-14.
Closing date:	08/01/2014.
Time:	11:00.
Contact person:	Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 122, 187 & 119.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified UThungule Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax Number: (035) 787-0641/9/6.
- (viii) No calls will be taken, except for queries relating to the compulsory site meeting and specifications that are not clearly understood. see number of contact person.
- (ix) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE: To render Health Care and hygiene Services at Eshowe Forensic Mortuary.
 Quotation number: ZNQ 221/DC28/13-14.
 Closing date: 08/01/2014.
 Time: 11:00.
 Contact person: Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 187, 122 & 119.
 Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 06/12/2013.
 Venue: Eshowe Forensic Mortuary.
 Time: 12h00 onsite.
2. SERVICE: To render Health Care and hygiene Services at Richards Bay Forensic Mortuary.
 Quotation number: ZNQ 222/DC28/13-14.
 Closing date: 08/01/2014.
 Time: 11:00.
 Contact person: Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 187, 122, & 119.
 Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 06/12/2013.
 Venue: Richards Bay Forensic Mortuary.
 Time: 09h00 onsite.
3. SERVICE: To render Pest Control Services at Eshowe Forensic Mortuary.
 Quotation number: ZNQ 223/DC28/13-14.
 Closing date: 08/01/2014.
 Time: 11:00.
 Contact person: Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 187, 122 & 119.
 Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 06/12/2013.
 Venue: Eshowe Forensic Mortuary.
 Time: 12h00 onsite.
4. SERVICE: To render Pest Control Services at Richards Bay Forensic Mortuary.
 Quotation number: ZNQ 224/DC28/13-14.
 Closing date: 08/01/2014.
 Time: 11:00.
 Contact person: Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 187, 122 & 119.
 Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 06/12/2013.
 Venue: Richards Bay Forensic Mortuary.
 Time: 09h00 onsite.

5. SERVICE:	Male condom distribution at UMhlatuze Municipality.
Quotation number:	ZNQ 244/DC28/13-14.
Closing date:	08/01/2014.
Time:	11:00.
Contact person:	Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 187, 122 & 119.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	05/12/2013.
Venue:	UThungulu Health District Office.
Time:	11h00 onsite.
6. SERVICE:	Male condom distribution at Umlalazi Municipality.
Quotation number:	ZNQ 245/DC28/13-14.
Closing date:	08/01/2014.
Time:	11:00.
Contact person:	Ms N.A. Makhathini/Ms Z.M. Mthembu/Mr S.I. Mthombeni, Tel: (035) 787-0631 Ext. 187, 122 & 119.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	05/12/2013.
Venue:	UThungulu Health District Office.
Time:	11h00 onsite.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

DESCRIPTON:	Replacement of Dilapidated perimeter fence and vehicle entrance gate at Gingindlovu Clinic as per specification.
Quotation number:	ZNQ 403/13-14.
Compulsory briefing:	2014/01/10 @ 11 am.
Venue:	Gingindlovu Clinic.
Closing date:	2014/01/17.
Closing time:	11h00.
Contact person;	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr P Lombard.
Contact number:	(035) 787-0631.

DESCRIPTON:	1. Medicine Refrigerator, MPM—1 360 SD, sliding door height—2 020 mm, width—1 360 mm, depth—630 mm, Capacity in litres—920 x 5. 2. Medicine Refrigerator, MPM-1140 SD, sliding door, height—2 020 mm, width—1 140 mm, depth—630 mm, capacity in litres—760 X1.
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Quotation number:	ZNQ 404/13-14.
Closing date:	2014/01/17.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Spec enquiries:	Mr C.E. Ojo.
Contact number:	(035)474-8407/02.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Don Mckenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Hospital, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel: (031) 777-1155 Ext 213. Fax: (031) 777-1203.

SERVICES:	Remove and replace built-in-cupboard in Ward 1A.
Quotation number:	ZNQ 319-13/14.
Closing date:	19-12-2013.
Closing time:	11:00.
Site visit date:	09-01-2014.
Site visit time:	11:00 am.
Contact person:	Mrs M. Ngubane/Ms N. Shabalala.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY

REQUEST FOR TENDER

ENTERPRISE BUSINESS SYSTEM (EBS)

Ref: No. SACAA-EBS001/11/2013

The South African Civil Aviation Authority ("SACAA") invites tenderers to submit a proposal that will provide SACAA with an integrated Enterprise Business System (EBS) as a single system that will assist its technical business units with the administration functionalities and be able to perform their operational functions with easy collaboration of information within the SACAA environment.

The EBS must manage validated SACAA data uploads, store real-time data that must be accessible to all relevant users in the organisation at all levels (Industry, Regional Offices). It must have built-in data validation, system security, disaster recovery and integrate with all other systems and information source for aviation. The suitable service provider must have knowledge of aviation safety and security regulations and oversight functions with proven experience, capability and capacity to deliver complex projects on time and within budget.

Interested tenderers can obtain detailed specifications and requirements from SACAA Offices as from Wednesday, 27 November 2013, for an amount of ZAR1000.00 (non-refundable), payable to SACAA.

Banking details:

Name of bank:	Standard Bank.
Name of Account:	SACAA
Type of Account:	Business Current Account
Account Number:	013-007-971
Branch:	Brooklyn, South Africa
Branch Code:	011-2451-2

SACAA reserves the right to withdraw this RFT at its own discretion. Tenders will be evaluated on Functionality, Price and B-BBEE in line with SACAA'S supply chain management policies and guidelines using the 90/10 Preferential Point System.

A briefing session will be held on Tuesday, 3 December 2013 at SACAA Offices. It is recommended that all interested tenders attend.

All other queries should be addressed by e-mail only to EBSTender@caa.co.za

The closing date for submissions is Monday, 6 January 2014 at 11:00. No late proposals will be accepted.

All RFT responses should be addressed to: The Chairperson, SACAA Bid Committee, Ikhaya Lokundiza Building, 16 Treur Close, Waterfall Park, Bekker Street, Midrand.

For information about the SACAA, please visit our website www.caa.co.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE HOSPITAL: SUPPLY CHAIN MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

1. Bids must be on the official quotation bid form, which shall be completed in all respects, and all information must be supplied as requested in the bid document.
2. Each bid must be submitted in a separate sealed envelope.
3. The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, with the bid number and closing date endorsed on the front of the envelope. The envelope must be deposited in the bid box, which is at the entrance of the Administration Building, of the Dundee Hospital, at 121 McKenzie Street, Dundee.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Bid documents will not be faxed or e-mailed to requesting bidders and no faxed or e-mailed bids will be accepted.
6. All Department of Health bids awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bid documents are available at Dundee Hospital Supply Chain Management Department, 121 McKenzie Street, Dundee, Tel. No. (034) 212-1111.
8. Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.
9. An original tax clearance certificate is to be attached to each bid document submitted.
10. A 'Broad-Based Black Economic Empowerment' Status Level Certificate is to be submitted with the bid ie:
 - Bidders with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of the BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency
 - Bidders other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

INVITATION OF BIDS

- | | |
|-------------------------------------|---|
| 1. SUPPLY: | Janitor Trolleys. |
| Bid number: | ZNQ72/10/2013. |
| Closing date: | 20 December 2013. |
| Closing time: | 11h00. |
| Contact person: | N.P. Zulu. |
| Enquiries regarding specifications: | N.P. Zulu, Tel. (034) 212-1111 Ext. 276. |
| 2. SUPPLY: | Food Trolley (Heated Meal Delivery Cart). |
| Bid number: | ZNQ73/10/2013. |
| Closing date: | 20 December 2013. |
| Closing time: | 11h00. |
| Contact person: | N.P. Zulu. |
| Enquiries regarding specifications: | N.P. Zulu, Tel. (034) 212-1111 Ext. 276. |
| 3. SUPPLY: | 20 Litre S/S Pedal bins. |
| Bid number: | ZNQ75/10/2013. |
| Closing date: | 20 December 2013. |
| Closing time: | 11h00. |
| Contact person: | N.P. Zulu. |
| Enquiries regarding specifications: | N.P. Zulu, Tel. (034) 212-1111 Ext. 276. |

DEPARTMENT OF HEALTH**MADADENI PROVINCIAL HOSPITAL****QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management, F0001 Section VI Madadeni, 2951. Tel: (034) 328-8354, Fax: (034) 374-9231.

INVITATION OF QUOTATIONS

SUPPLY:	456 units of stainless steel liquid soap dispenser brackets.
Quotation number:	ZNQ 2409/13/14.
Closing date:	2013/12/17.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification:	Sister Cebekhulu, Tel: (034) 328-8386.
SUPPLY:	5 000 units of antiseptic hand scrub, 4% Chlorhexidine Glucomate, size 500 ml.
Quotation number:	ZNQ 2410/13/14.
Closing date:	2013/12/17.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification:	Sister Cebekhulu, Tel: (034) 328-8386.
SUPPLY:	443 units of stainless steel hand paper towel holders.
Quotation number:	ZNQ 2411/13/14.
Closing date:	2013/12/17.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification:	Sister Cebekhulu, Tel: (034) 328-8386.

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE: RFI 02/2013****REQUEST FOR INFORMATION: A PANEL OF EXPERT ADVISORY SERVICES FOR FORENSIC INVESTIGATIONS, TAX, INTERNAL AUDIT, FINANCIAL RISK MANAGEMENT AND VALUATIONS ADVICE**

The South African Revenue Service (SARS) invites qualified and interested service providers to submit their proposals for the establishment of a panel of expert advisory services for forensic investigations, tax, internal audit, financial risk management and valuations advice.

Non-compulsory briefing date: 12 December 2013 at 14h00 at SARS, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Reference number: **RFI 02/2013**
Closing date and time: 24 January 2014 at 11h00.
Tender office: Tel: (012) 422-6821/8540. Fax: 086 612 8509.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 15 January 2014.

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original hard and soft copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the above address.

3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.

4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 23/2013

REQUEST FOR PROPOSAL: PRE-EMPLOYMENT SCREENING SERVICES

The South African Revenue Service (SARS) invites qualified and interested service providers to submit their proposals for the provision of Pre-employment Screening Services.

Non-compulsory briefing sessions at SARS, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, to be held as follows:

- 1st briefing session date: **12 December 2013 at 10h00**; and
- 2nd briefing session date: **15 January 2014 at 14h00**.

Reference number: **RFP 23/2013.**

Closing date and time: **31 January 2014 at 11h00.**

Tender office: Tel: (012) 422-6821/8540. Fax: 086 612 8509.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 24 January 2014.

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original hard and soft copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

W&RSETA

BIDS INVITED FOR SERVICES

INTERNATIONAL LEADERSHIP DEVELOPMENT PROGRAMME (ILDP) (TENDER No. CEO/2013/0001)

The W&RSETA ILDP has been designed to develop the future leaders of the Wholesale and Retail sector in SA. Thus, being one of the flagship programmes that the W&RSETA has implemented, the ILDP has successfully contributed to preparing senior management from various W&R companies for executive roles with the aim of contributing to the transformation of the profile of executives in the sector.

The W&RSETA hereby seeks to appoint a service provider to coordinate, facilitate, deliver and project manage the ILDP programme.

TENDER No. QLP/2013/0002

RETAIL MANAGEMENT DEVELOPMENT PROGRAMME III

There is a shortage of skilled middle management in retail and a lack of retail relevant qualifications at this level, thereby determining the need for a MDP. The retail sector is a significant portal into employment and skills are largely required on the job.

The W&RSETA hereby seeks to appoint an accredited HET institution to implement the NQF Level 6 RMDP and to offer protect management services.

TENDER No. COO/2013/0001

LEASE TENDER

The W&RSETA is calling n prospective parties to submit proposals to provide accommodation services (Rental Lease) for the respective regional offices located nationally.

TENDER No. CFO/2013/0002**COURIER SERVICES**

The W&RSETA hereby seeks to appoint a service provider for courier of documentation and/or parcels to all W&RSETA Regional Offices, W&RSETA Board and customer destinations.

TENDER No. CEO/2013/0002**LEGAL SERVICES**

The W&RSETA hereby seeks to appoint a service provider to provide legal services to the W&RSETA on regular to an *ad hoc* basis.

TENDER No. NRO/2013/0001**DISABILITY PROJECT**

The W&RSETA has identified the need to roll out a project that will address the training and development needs of people with disabilities. The focus will be on progression. Learners with disabilities who have completed the W&RSETA NQF Level 2 Learnership will be considered for enrollment on an NQF Level 3 Learnership.

The objective is to appoint a service provider to implement this project nationally in accordance to the scope of work as set out in the bid documentation.

All interested Service Providers are requested to download the bid documentation from the W&RSETA website: www.wrseta.org.za

Bid documentation will be available on the 13 December 2013.

Contact: tenders@wrseta.org.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

IMBALENHLE COMMUNITY HEALTH CENTER, PRIVATE BAG X9104, PIETERMARITZBURG, 3201; IMBALI UNIT 3, THWALA ROAD, TEL: (033) 398-9148, FAX: (033) 398-2600. Nokuthula.mthembu@kznhealth

CLOTHING LIST

38 046 21	Infants Gowns Cross Over	30
38 046 14	Patients Gowns Cross Over Medium/large	50
38 046 15	Patients Gowns Cross Over	50
38 072 20	Patients Nighties Flannel	50
38 046 29	Theatre Gowns Flannel size medium/large	50
38 046 14	Dressing Gowns, women (medium)	30
38 046 15	Dressing Gowns, women (large)	30
38 046 26	Gowns Patients, Theatre (large)	30
38 046 29	Gowns, Patient Theatre (x large)	30
38 072 11	Night Dresses for women patients (medium)	30
38 072 12	Night Dresses for women patients (large)	30
38 072 13	Night Dresses for women patients (x-large)	30
38 072 14	Night dresses for women patients (xx-large)	30
38 072 24	Night dresses for women patients—Flannelette (xx-large)	30
38 072 33	Closed nightdresses for women patients (x-large)	30
38 072 34	Closed nightdresses for women patients (xx-large)	30

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

SUPPLIES**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDERS
HM05-2013SG	Supply and delivery of surgical gloves to the Department of Health for the period 1 November 2013 to 31 October 2015	1. Evergreen Latex CC 2. Grobir Medical Suppliers (Pty) Ltd 3. Purple JC Trading (Pty) Ltd
HP01-2013TB/01	Supply and delivery of Anti-tuberculosis Medicines to the Department of Health for the period up to 31 July 2015	1. Dr Reddy's Laboratories (Pty) Ltd 2. Sandoz SA (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
178/13/14	Pest control	Dumile Cleaning and Construction
170/13/14	Electrodes-Ref HRA5	Dinaledi Medical (Pty) Ltd
190/13/14	Supply and installation of access control system at pharmacy	Mlaba's Building and Civil Contractors

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SUPPLY CHAIN MANAGEMENT

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ133/2013/14	Supply and install of illuminated light box	Syaduma signs (Pty) Ltd	R29 084,15	96
ZNQ182/2013/14	Repair concrete driveway	Lakhalakhe 0902 General Trading CC	R29 080,00	96
ZNQ153/2013/14	Supply of high back swivel chairs, 46 units Lockable filing cabinet, 12 units Two door lockable cupboard, 12 units Board room chairs, 20 units	Bright Idea Project CC	R98 748,00	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

ZNQ No.	NAME OF AWARDED BIDDER	POINTS
70/2013	Hlase Enterprise & Construction	96.00
110/2013	Waltons (Pty) Ltd	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI COMMUNITY HEALTH CENTRE

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	PRICE QUOTED
235/13/14	Relocation of the container from Ndulinde Clinic to Sundumbili Clinic	Msebe Contracting & Trading	R31 377,36
234/13/14	Supply and installation of high level water tank at Hlomendlini Clinic	Nqukwe General Dealer	R156 000,00
100/13/14	Table dining 900 diameter frame, top and legs	Ubuntu Projects and Supplies	R75 240,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	B-BBEE POINTS	TOTAL VALUE
19/1/9/1/51TA(13)	Supply and delivery of office furniture and equipment	SAPS: Tembisa South Police Station: Gauteng Province	Gauteng Manufacturing (Group 1 and Group 2)	9	R294 041,08
			Mhase General Trading (Group 3 and Group 5)	8	R1 248 616,00
			K & E Shaku (Group 4)	8	R233 879,60 (VAT incl.)
			Total value:		R1 776 536,68 (VAT incl.)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 79/2013-14	Take out and remove skirting and vinyl sheeting and replace with new	2013-11-05	G J and K Sithole Contractors CC	R99 183,00	80.00
ZNQ 96/2013-14	Male Condom Distribution: Service provider: • UBuhlebezwe Site	2013-11-19	H. M. Msholozzi Security	R81 000,00	76.92
	• UMzimkhulu Site		Bekezulu Chiya Mjuqu Medical	R74 400,00	80.00

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH2/2013	The supply and delivery in good working order of one (1) Electrophysiological Electro-Anatomical Navigation and Mapping System for use in the Cardiac Catheterisation Laboratory	Open bid	Johnson & Johnson (Pty) Ltd	R3 045 282,00 (Offer 3)	0	2013-11-19
GSH14/2013	The supply and delivery in good working order of one (1) Telemetry Receiver System and Clinical Information Centre for Remote Monitoring of Cardio Patients in Cardio-thoracic ICU at Groote Schuur Hospital	Limited bid	Medhold Medical (Pty) Ltd	R856 086,25	0	2013-10-14
GSH17/2013	The supply and delivery in good working order of one (1) mobile operating table, and the removal and disposal of one (1) Maquet 1120 fixed column operating table in Theatre 9, required in the D21 Cardio Thoracic Theatre at GSH	Limited bid	Medhold Medical (Pty) Ltd	R97 608,91	0	2013-10-25
GSH13/2013	Supply, delivery and handover in good working order of five (5) complete ceiling suspended LED theatre light systems	Open	Respiratory Care Africa (Pty) Ltd	R1 780 435,80	3	2013-11-25

DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	AWARDED BIDDER
ZNQ 1291/13	300 x boxes of Kimdri paper towels 240 x 324 mm, 120 sleeves per pack, 20 packs per box	Cotton Care

DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

ZNQ	ITEM DESCRIPTION	AWARDED COMPANY
412/13	Supply NIBP monitors	Kwa-Dube Medical

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ 00443/13/14	Supply and install airconditioning units at Isithundu Clinic	Amazikiza Trading Enterprise	96.00	R 42 577,00
ZNQ 00444/13/14	Supply and install airconditioning units at Oqaqeni Clinic	BM Electrical	78.01	R 46 300,00
ZNQ 00465/13/14	Building maintenance at Ozwathini Health Post	Mdakane Engineering Services Pty Ltd	96.00	R 52 386,12
ZNQ 00464/13/14	Building maintenance at Wewe Health Post	Mdakane Engineering Services Pty Ltd	96.00	R 52 386,13
ZNQ 00462/13/14	Building maintenance at Mangangeni Health Post	Mdakane Engineering Services Pty Ltd	96.00	R 52 386,12

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ 00463/13/14	Building maintenance at Malangeni Health Post	Mdakane Engineering Services Pty Ltd	96.00	R 52 386,12
ZNQ 00482/13/14	Construction of cubicle pit type toilets at Ozwathini Health Post	Mdakane Engineering Services Pty Ltd	-258.43	R105 044,85
ZNQ 00483/13/14	Construction of cubicle pit type toilets at Hhayinyama Health Post	Mdakane Engineering Services Pty Ltd	96.00	R112 424,86
ZNQ 00481/13/14	Construction of cubicle pit type toilets at Wewe Health Post	Mdakane Engineering Services Pty Ltd	56.53	R105 044,86
ZNQ 00492/13/14	Supply and deliver 36 high back swivel chairs for clinics	Mdakane Engineering Services Pty Ltd	96.00	R 21 600,00
ZNQ 00241/13/14	Supply and deliver 76 pastoe chairs (5-way) for clinics	Mdakane Engineering Services Pty Ltd	96.00	R 85 500,00

ARTS AND CULTURE

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER
DAC 001/1314	Serial agent commission on the supply of periodical subscriptions	Sonitas Ad Vitam CC

KWAZULU-NATAL HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ ND No.	DESCRIPTION	COMPANY
1127/2013-14	Rigid sigmoidoscope adult	Welch Allyn
1090/2013-14	Colposcope with camera	New Medical Endoscopy
1092/2013-14	Pentaflex mattresses	Yogimats Medical
1133/2013-14	Repair and replace airconditioners	Cartepillar Trading
1137/2013-14	Supply and install reception desk, automated door, tiling	Cartepillar Trading
1173/2013-14	Replacement of existing entrance door in wards	Mbovu Sanitation and Sewerage
1172/2013-14	Replacement of kitchen drains and covers	Amiya Contractors
1179/2013-14	Replacing of storm water drain pipes	Lendazi Trading

KWAZULU-NATAL HEALTH: WENTWORTH HOSPITAL

ZNQ No.	SUPPLY	SUPPLIER
ZNQ 18/10/2013-14	Two years' service contract for pest control	Avert Pest CC

HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
10/10/2013	Supply and install concrete fencing	Timberland Construction

DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS 07/2013	Bid for the supply of 277 sets of "Britannica Junior: Encyclopedia for Southern Africa" to the Western Cape Library Service, Department of Cultural Affairs and Sport (DCAS), Western Cape Government	Caxton Booksellers	R1 336 525,00	9 (Level 2)

WESTERN CAPE GOVERNMENT: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 427/2013	Supply, delivery, installation, demonstration, commissioning and rental of an electronic private automatic branch exchange (PABX) at Wesfleur Hospital for a three (3) year period from 2 December 2013 to 30 November 2016	Automated Office Equipment, t/a Smart Office Western Cape (Pty) Ltd	R595 135,08	Level 0 = 0 points

KWAZULU-NATAL HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
ZNQ 483/13	To supply & install soap dispensers x 10 units	Camicento
ZNQ 1040/13	2 units x cardiocograph machine—twins monitor	Kotsedi Medical
ZNQ 631/13	7500 units x paediatrics shortline extension set	Carefusion
ZNQ 447/13	To lay cable from standby tank	Sinesifiso Trading
ZNQ 245/13	Manufacture and install menthos grating grid	Sinesifiso Trading
ZNQ 1059/13	Neonatal bifurcated extension set x 1 000 units	B-Braun
ZNQ 1042/13	Movable ventilator as per specification	Kotsedi
ZNQ 443/13	Repair and maintain nurses call system in hospital	Withdrawn—to be included in head office project for January 2014

KWAZULU-NATAL HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION
165/2013/2014	Supply and fit x 6 dual function airconditioners at Fredville

WESTERN CAPE GOVERNMENT, HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
WCDOH 417/2013	Supply and delivery of a comprehensive cleaning service to George Hospital for a three (3) year period	Zara Cleaning Services	R8 668 716,12

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	COMPANY AWARDED
HM 03-2013 CW	Supply and delivery of crutches and walking aids to the Department of Health for the period 1 November 2013 to 31 October 2015	1. Medproc CC 2. Orhopaedic Textiles (Pty) Ltd

KWAZULU-NATAL HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	SUPPLIES NAME	AMOUNT
164/2013/2014	Supply and fits curtains at Msunduzi	Naidu's Curtaining and Decor	R 12 125,75
166/2013/2014	Supply and fit vinyl flooring at Ntshongweni	KLN Baggining and Distributors	R108 850,00
169/2013/2014	Supply and fit self lined curtains at Fredville Clinic	KLN Baggining and Distributors	R 13 630,00
181/2013/2014	Supply of vicrly sutures size 1 and size 2 at Hlengisizwe	Johnson and Johnson	R12 475,82
198/2013/2014	Supply of notice boards, 1200 x 900 at Peaceville	Ngqithi Construction	R 22 250,00
213/2013/2014	External refurbishment and painting of building of Mpumalanga	Umkhonto Electrical	R105 172,00
214/2013/2014	Internal and external refurbishment and painting of building clinic at Fredville	Asiphekona Trading	R209 000,00
215/2013/2014	Internal and external refurbishment and painting of building clinic at Fredville	Umkhonto Electrical	R 82 034,00
216/2013/2013	Supply and fit roll-up canvas & construction of brick wall at Msunduzi	Asiphekona Trading	R63 900,00
240/2013/2014	Tiling of hast waiting area at Ntshongweni	Cliffdale Trading (Pty) Ltd	R 13 362,02
241/2013/2014	Pastoe chairs x 40, high back swivel chair x 30 and visitors chairs x 15 at Ntsho, Peace & HLE Clinic	Regency Office	R 48 735,00

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 63-13/14	Liquid hand soap	Khetiwe 2911 Trading	R164 836,00
ZNB 104-13/14	Removing existing and supply and install sluice sinks	Hotel Requisites	R 77 953,20

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIERS NAME
ZNQ 595/13-14	Infant Warmer	Ntombilezi Construction

KWAZULU-NATAL: RICHMOND HOSPITAL/SUPPLY CHAIN MGT

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ 133/2013/14	Supply and install of illuminated light box	Syaduma Signs (Pty) Ltd	R29 084,15	96
ZNQ 182/2013/14	Repair concrete driveway	Lakhalakhe 0902 General Trading CC	R29 080,00	96
ZNQ 153/2013/14	Supply of high back swivel chairs 46 units, lockable filling cabinet 12 units two door lockable cupboard 12 units boardroom chairs 20 units	Bright Idea Project CC	R98 748,00	96

KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL/S.C.M

ZNQ No.	DESCRIPTION	AWARDED COMPANY
20/10/2013	Plumbing materials	AS Agencies CC
23/10/2013	Vaccine refrigerators	Healthware CC

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP 14-2013 PM	Supply and delivery of pharmaceutical packaging material to the Department of Health for the period 1 December 2013 to 30 November 2015	<ol style="list-style-type: none"> 1. Noko Packaging 2. Phormpak SA CC 3. Purple JC Trading (Pty) Ltd 4. Stripform Packaging (Pty) Ltd 5. Supra Latex (Pty) Ltd
HM 04-2013 SS	Supply and delivery of surgical sundries to the Department of Health for the period 1 November 2013 to 31 October 2015	<ol style="list-style-type: none"> 1. Akacia Medical (Pty) Ltd 2. Central Medical (Pty) Ltd 3. DPR Pharmaceuticals (Pty) 4. Endomed Medical and Surgical Supplies CC 5. Hartmann-Vitamed (Pty) Ltd 6. Icembe Medical (Pty) Ltd 7. Logan Medical and Surgical (Pty) Ltd 8. Meddreg Technology CC 9. Noko Healthcare CC 10. Palmed Medical & Surgical Supplies 11. Purple JC Trading (Pty) Ltd 12. Qestmed (Pty) Ltd 13. SA Health Protecting Services 14. Safmed (Pty) Ltd 15. Shaka Holding 101 CC 16. Shekinah Medical and Disposables CC
HM 02-2013 BD	Supply and delivery of bandages and dressings to the Department of Health for the period 1 November 2013 to 31 October 2015	<ol style="list-style-type: none"> 1. Akacia Medical (Pty) Ltd 2. Augustine Medical South Africa (Pty) Ltd 3. Central Medical (Pty) Ltd 4. Champion Healthcare (Pty) Ltd 5. Char-Trade 335 CC 6. Endomed Medical and Surgical Supplies CC 7. Grobir Medical Supplies CC 8. Icembe Medical (Pty) Ltd 9. Johnson & Johnson (Pty) Ltd 10. Kimberly-Clark of South Africa (Pty) Ltd 11. Logan Medical and Surgical (Pty) Ltd 12. Meddreg Technology CC 13. National Medical Suppliers CC 14. Odyssey Skin Solution 15. Orhopaedic Textiles (Pty) Ltd 16. Palmed Medical & Surgical Suppliers 17. Purple JC Trading (Pty) Ltd 18. SA Health Protecting Services 19. Supra Latex
HP 02-2013AI/01	Supply and delivery of anti-infective medicines (anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health for the period up to 31 July 2015	<ol style="list-style-type: none"> 1. Alcon Laboratories SA Pty Ltd 2. Austell Laboratories Pty Ltd 3. Bayer Pty Ltd 4. Merck Pty Ltd 5. Pfizer Laboratories Pty Ltd 6. Pharmachem Pharmaceuticals Pty Ltd 7. Pharma-Q Pty Ltd 8. Ranbaxy SA Pty Ltd 9. Sandoz SA Pty Ltd 10. Sanofi-Aventis South Africa Pty Ltd

KWAZULU-NATAL HEALTH: MADADENI PROVINCIAL HOSPITAL

No.	ZNQ No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
1.	636/13/14	Supply serving trays	Kusakusa Projects
2.	625/13/14	Supply and install electric stoves	SB Ndaba Trading
3.	626/13/14	Supply and install convection ovens	Kusakusa Projects

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC 001/1314	Serial agent commission on the supply of periodical subscriptions	Sonitas Ad Vitam CC

KWAZULU-NATAL HEALTH: NORTHDALÉ HOSPITAL

ZNQ ND No.	DESCRIPTION	COMPANY
922/2013-14	Window curtains for MOPD	Naidu's Curtaining

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

<u>ZNQ NUMBER</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>	<u>COMPANY AWARDED</u>
ZNQ: 2704/08/13	RAPID EXCHANGE HYDRATOME WITH 30MM CUTTINGWIRE PRELOADED WITH A 0.035 INCH DOUBLE SIDED TIP HYDRAJAGWIRE	R89 997.30	BOSTON SCIENTIFIC
ZNQ: 2730/08/13	HIGH FLUX DIALYSERS WITH SURFACE AREA OF 1.5-17	R11 628.00	FRESENIUS MEDICAL CARE
ZNQ: 2713/08/13	SYRINGES MEDICAL DISPOSABLE, STERILE, 3 PART PLASTIC WITH CONCENTRIC TIP PLAIN 5ML	R50 160.00	PALMED MEDICAL
ZNQ: 2986/08/13	DRESSING ADHERENT TRANSPARENT STERILE WITHOUT WOUND PAD SIZE: 10CM X 12CM	R115 824.00	PALMED MEDICAL

ZNQ:3681/09/13	HAND PAPER TOWELS	R53 694.00	PROGRESS MEDICAL
ZNQ: 2693/08/13	PRELOADED ADVANIX BILLARY BEND STENT WITH NAVIFLEX RAPID EXCHANGE SYSTEM.10 FRENCH & 7CM LENGTH STENT SIZE	R36 938.28	BOSTON SCIENTIFIC
ZNQ: 2709/08/13	RAPID EXCHANGE HYDRATOME WITH 20MM CUTTINGWIRE PRELOADED WITH 0.035 ICH DOUBLE SIDED TIP HYDRAJAGWIRE	R89 997.30	BOSTON SCIENTIFIC
ZNQ: 2706/08/13	RAPID EXCHANGE EXTRACTOR PRO RETRIEVAL BALLOON (DISTAL INJECTION) SIZE: 9 - 12MM	R67 761.14	BOSTON SCIENTIFIC
ZNQ: 2703/08/13	RAPID EXCHANGE EXTRACTOR PRO RETRIEVAL BALLOON (DISTAL INJECTION) SIZE: 12 – 15MM	R33 880.57	BOSTON SCIENTIFIC
ZNQ: 1792/07/13	OTOACOUSTIC EMISSION SCREENING DEVICE	R159 315.00	HASS INDUSTRIAL
ZNQ: 1347/06/13	INFUSION SETS, STERILE, DISPOSABLE 15 DROPS WITH Y-SITE	R24 800.00	PALMED MEDICAL
ZNQ: 2581/08/13	RAPID EXCHANGE BILLARY BALLOON CATHETER 4MM DIAMETER, 4CM LENGTH, 12 ATM	R31 847.84	BOSTON SCIENTIFIC
ZNQ: 2672/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION FREE WITH SURFACE AREA OF 2.0	R16 279.20	FRESENIUS MEDICAL CARE
ZNQ: 2451/08/13	ELECTRODES MEDICAL RED DOT ADULT DISPOSABLE	R26 676.00	SCIENTIFIC GROUP
ZNQ: 2587/08/13	SCELO/INJECTION NEEDLE WORKING CHANNEL 2.2MM OUTER DIAMETER WORKING LENGTH 230CM, 22 GAUGE NEEDLE	R11 419.38	PREMIER UROLOGY CC

	DIAMETER & NEEDLE LENGTH		
ZNQ: 2675/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION WITH SURFACE AREA OF 1.4-1.6	R17 556.00	ADCOCK INGRAM
ZNQ: 2676/08/13	LOW FLUX DIALYSERS WITH SURFACE AREA OF 1.2 – 1.3	R13 566.00	ADCOCK INGRAM
ZNQ: 2674/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION FREE WITH SURFACE AREA OF 1.2–1.3	R15 321.60	FRESENIUS MEDICAL CARE
ZNQ:2520/08/13	DURALOCK C	R13 808.25	FIRST MEDICAL
ZNQ: 1012/06/13	LINEAR CUTTER 75MM	R28 411.59	JOHNSON & JOHNSON
ZNQ: 876/05/13	75MM LINEAR CUTTER	R24 352.79	JOHNSON & JOHNSON
ZNQ: 2712/08/13	SYRINGES MEDICAL DISPOSABLE, STERILE, 3 PART , PLASTIC WITH CONCENTRIC TIP PLAIN 20ML	R92 340.00	PALMED MEDICAL
ZNQ: 2710/08/13	SYRINGES MEDICAL HEPARINIZED ARTERIAL BLOOD COLLECTION 3ML, STERILE, 3 PART PLASTIC	R48 792.00	ALLENCO MEDICAL
ZNQ: 1772/07/13	CUTIMED SILITEC SORBACT SACRAL – SUPER ABSORBANT POLYURETHANE FOAM DRESSING 17.5 X 17CM	R17 865.17	ASSEGAI HEALTH CARE
ZNQ: 2719/08/13	LOW FLUX DIALYSERS WITH SURFACE AREA OF 1.2 – 13	R15 162.00	B.BRAUN
ZNQ: 5593/04/13	NEONATAL DISPOSABLE CARDIAC LEADS	R31 464.00	DUROMED
ZNQ: 2671/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION FREE WITH SURFACE AREA OF 2.0	R16 279.20	FRESENIUS MEDICAL
ZNQ: 2530/08/13	TRIPLE LUMEN TEMPORARY CATHETERS	R2 741.70	TELEFLEX MEDICAL
ZNQ: 2503/08/13	SUTURE PDS 1 LOOP CTX 40MM R/B 240CM LENGTH	R12 437.40	DINALEDI MEDICAL
ZNQ: 2534/08/13	HEMOLOK TAKE APART APPLIER EXTRA LARGE	R14 706.00	TELEFLEX MEDICAL

ZNQ: 1601/07/13	INSPIRA AIR BALLOON DILATION SYSTEM 7MM & 5MM	R40 854.75	ALLENCO MEDICAL
ZNQ: 2551/08/13	MULTIPLE CLIP APPLIER CONTAINING 20 MEDIUM CLIPS 23.8CM	R17 609.12	JOHNSON & JOHNSON
ZNQ: 2692/08/13	TAPERED TIP ERCP CANNILA WITH WIRE LOCK ACCEPTS 0.035 GUIDE-WIRE	R67 576.46	SURGICAL INNOVATION
ZNQ: 2695/08/13	PRELOADED ADVANIX BILLIARY BEND STENT.10 FRENCH & 9 CM LENGTH STENT SIZE	R36 938.28	BOSTON SCIENTIFIC
ZNQ: 2553/08/13	75 MM LINEAR CUTTER RELOADS	R25 258.27	JOHNSON & JOHNSON
ZNQ: 2707/08/13	RAPID EXCHANGE TRIPLE LUMEN NEEDLENKIFE WITH 5MM NEEDLE, ACCEPTS 0.035 INCH GUIDEWIRE, CATHER LENGTH 200CM, SUB FRENCH TIP	R63 991.96	BOSTON SCIENTIFIC
ZNQ: 2549/08/13	55MM LINEAR CUTTER RELOADS	R21 146.44	JOHNSON & JOHNSON
ZNQ: 490/05/13	PARAFFIN GAUZE DRESSING BP 10CM X 40CM	R66 553.00	ICEMBE MEDICAL
ZNQ: 5446/03/13	PARAFFIN GAUZE DRESSING BP 10CM X 40CM	R195 400.20	ICEMBE MEDICAL
ZNQ: 1346/06/13	TRANSPARENT CLEAR ADHERENT DRESSING 10 X 12CM STERILE	R37 143.94	ICEMBE MEDICAL
ZNQ: 760/05/13	SPINAL INSTRUMENTS	R29 112.69	NEOSPINE (PTY) LTD
ZNQ: 772/05/13	SPINAL NEEDLE PENCIL POINT 25G X 90ML LONG	R32 000.00	PLATINUM
ZNQ: 2721/08/13	LOW FLUX DIALYSERS WITH SURFACE AREA OF 1.4-1.6	R14 364.00	ADCOCK INGRAM
ZNQ: 1936/07/13	BAKRI TAMPONADE BALOON SET	R16 161.69	MARCUS MEDICAL

ZNQ: 1781/07/13	EAKIN COHESIVE SEALS LARGE 98MM DIAMETER 2.1MM THICK 19MM INNER	R22 955.04	MANTA MEDICAL
ZNQ: 2554/08/13	XCELL II BLADELESS TROCAR WITH STABILITY SLEEVE	R22 152.27	JOHNSON & JOHNSON
ZNQ: ME1716/07/13	EASY MOVE ROLLER BOARD – FULL LENGTH	R8 344.80	BAKKE MEDICAL
ZNQ: 927/05/13	ACRYSOF INTRAOCULAR LENSE MA60AC SIZE 20.0, 20.5, 21.0, 21.5, 22.0, 22.5	R27 496.80	ALCON LABORATORIES
ZNQ: 2391/07/13	6 FR 4 DIAGNOSTIC CATHETER	R2 892.86	BOSTON SCIENTIFIC
ZNQ: 3559/09/13	RAPID EXCHANGE HYDRATOME WITH 20MM CUTTINGWIRE PRELOADED WITH A 0.035INCH DOUBLE SIDED TIP HYDRAJAGWIRE	199995.56	BOSTON SCIENTIFIC
ZNQ:1763/07/13	ENDO GIA ULTRA UNIVERSAL SHORT STAPLER	19815.48	DINALEDI MEDICAL
ZNQ: 1762/07/13	TIGERTAIL OPEN ENDED URETERIC CATHETER	801.03	MARCUS MEDICAL
ZNQ: ME 2437/08/13	GERMAN SURGICAL STAINLESS STEEL CRILES, CURVED ON FLAT BOX JOINT, 16CM LENGTH, 10 TO 15 YR WARRANTY	5869.06	ASANUS MEDICAL

ZNQ: 1441/07/13	355-72 V-CATH PICC LINE 2.0FR X 25CM	20906.46	ALLENCO MEDICAL
ZNQ: ME 1999/8/12	HEAVY DUTY HANDLE WITH JACOBS CHUCK AND KEY	3420.00	DUROMED
ZNQ: 1778/07/13	CUTIMED SILITEC SORBACT-SUPER ABSORBANT POLYURETHANEFOAM DRESSING COMBINED WITH SORBACT22.5CMX22.5CM. FIVE SHEETS PER BOX	29586.50	BSN MEDICAL
ZNQ: 1790/7/13	CUTIMED SILITEC SORBACT-ANTIMICROBIAL RIBON GAUZE. 5X200CM.TEN ROLLS PER CARTON	16357.18	BSN MEDICAL
ZNQ: 2825/08/13	TWO-LUMEN CENTRAL VENDUS CATHETER 12ATLOW CATHETER WITH BLUE FLEX TIP 7FR 2 LUMEN 20CM CATH.LENGTH STERILE	194028.00	TELEFLEX MEDICAL
ZNQ: 7330/02/13	NEONATAL DISPOSABLE CARDIAC LEADS FOR USE ON DASH 3000 MONITORS	17271.00	MEDHOLD
ZNQ: 1784/07/13	EAKIN TWIN DRAIN MAXI BAG FOR WOUNDS UP TO 250X385MM SINGLE PACKAGE	17283.31	MANTA - MEDICAL
ZNQ: 2556/08/13	CLOSED SUCTION WITH Y CONNECTOR TO FIT ENDOTRACHEAL TUBE SIZE 3.5 CODE 197	35732.16	ALLENCO MEDICAL
ZNQ: 2984/08/13	0.38J TIPPED WIRES 150CM	56361.60	JOHNSON & JOHNSON
ZNQ: 2714/08/13	SYRINGES MEDICAL DISPOSABLE STERILE, 3 PART, PLASTIC, WITH	41131.20	MEDDREG TECHNOLOGY

	CONCENTRIC TIP		
ZNQ: 2687/08/13	ADULT BITE BLOCKS WITH LATEX FREE STRAP SIZE 48 FRENCH DISPOSABLE	14364.00	FIRST MEDICAL
ZNQ: 1570/07/13	INSPIRA AIR BALLOON DILATION SYSTEM 7MM	49025.70	ALLENCO MEDICAL
ZNQ: ME 1728/07/13	WORKING ELEMENT MOTION BY MOTION OF A MEANS OF A SPRING.	18073.91	KARL STORZ
ZNQ: 2700/08/13	RADIAL JAW 4 SINGLE USE BIOPSY FORCEPS. MIN 2.8 WORKING CHANNEL 2.2MM.240CM SHEATH LENGTH	47880.00	BOSTON SCIENTIFIC
ZNQ: 1142/06/13	DYNACAST DELTA-LITE CAST TAPE SIZE 4 INCH	25796.38	BSN MEDICAL
ZNQ: 1445/07/13	C550 VIAL SPIKE	6498.00	CAREFISION
ZNQ: 1582/07/13	SPO2 ADHESIVE SENSOR(PROBE) FOR THE CLIO WHICH IS COMPATIBLE WITH AVEA VENTILATOR	9983.55	RESPIRATORY CARE
ZNQ: 1343/06/13	ACUTE DUAL LUMEN CATHETER KIT, 11, 5FR CH (3.8MM) x 16CM CURVED EXTENSION	19950.00	ADCOCK MEDICAL
ZNQ: 2708/08/13	DISPOSABLE ENDOSCOPIC CLEANING BRUSHES. LENGTH 2200MM COMPATIBLE CHANNEL 4.2 SMALL PORT BRUSH, WORKING LENGTH 53MM	66462.00	KARL STORZ
ZNQ: 1569/07/13	CYSTOSCOPE WITH INTRODUCER 22FR	7287.53	KARL STORZ ENDOSCOPY
ZNQ: 1787/07/13	LIGASURE IMPACT 13.5MM X 18CM TISSUE FUSION OPEN INSTRUMENTS	40817.00	DINALEDI MEDICAL
ZNQ: 3642/09/13	SURGEON'S GLOVES LATEX, STERILE, LIGHTY POWDERED SIZE 7 1/2	61845.00	MULTISURGE
ZNQ: 2718/08/13	HIGH FLUX DIALYSERS WITH A SURFACE AREA OF 1.2 – 1.4	25855.20	ALPRO MEDICAL
ZNQ: 1785/07/13	EAKIN COHESIVE SEALS SMALL BOX OF THIRTY	32224.95	MANTA MEDICAL
ZNQ: 3010/08/13	PARIETEX MESH DUAL FACING MADE OF	17513.82	DINALEDI

	POLYESTER AND ABSORBABLE HYDROPHYLIC FILM 20CM ROUND		
ZNQ: 404/05/13	6FR INTERNAL MAMMARY ARTERY DIAGNOSTIC CATHETER (IM)	2892.86	BOSTON SCIENTIFIC
ZNQ: 2677/08/13	LOW FLUX DIALYSERS WITH A SURFACE AREA OF 1.4 – 1.6	14364.00	ADCOCK INGRAMS
ZNQ: 1505/07/13	SO-FLEX MULTI LENGTH STENT SET REF NO:G14773/-039600	13722.24	MARCUS MEDICAL
ZNQ: 1427/06/13	197 NEONATAL CONTINUOUS IN LINE SUCTION	10719.65	ALLENCO MEDICAL
ZNQ: 3644/09/13	MEDIUM FLUX DIALYSERS WHICH ARE BPA FREE AND DEPH FREE WITH A SURFACE AREA OF 1.9M AND A POLYNEPHRON MEMBRANE WITH DOMED HEADER SHAPE	186157.44	ALPRO MEDICAL
ZNQ: 2256/07/13	M005583040 RAPID EXCHANGE HYDRATOME RX44 WITH 20MM CUTTING WIRE, PRELOADED WITH A 0.035 INCH DOUBLE TIP HYDRAJAGWIRE	29999.10	BOSTON SCIENTIFIC.
ZNQ: 1761/07/13	SORBAFIX 5MM ABSORBABLE FIXATION SYSTEM 36CM LONG WITH 30 ABSORBABLE FASTENERS	27360.00	BARD MEDICAL
ZNQ: 95/04/13	EAKIN WOUND POUNCH 110 X 75MM CODE 839251	9844.81	MANTA MEDICAL
ZNQ: 2686/08/13	4 NAIL ENDOSCOPIC GRASPER WITH EYELETS	28899.00	PREMIER UROLOGY
ZNQ: 2988/08/13	TWO LUMEN CENTRAL VENOUS CATHETERIZATION SET WITH BLUE FLEX TIP CATHETER 7FR, 2 LUMEN, 20CM CATHETER LENGTH, 32INCH DIA SPRING-WIRE GUIDE-STERILE	180348.00	TELEFLEX MEDICAL
ZNQ: 1782/07/13	EAKIN COHESIVE SEALS LARGE. BOX OF FIVE CODE 839003	22955.04	MANTA MEDICAL
ZNQ: 3313/09/13	SUTURE NON-ABSORB	19000.00	SYNTHCON SUTURES

	U.S.P. (MONOFILAMENT POLYAMIDE) 2-0(3 METRIC)NEEDLES, 3/8 CIRCLE, CONVENTIONAL CUTTING 90MM, 100CM, STERILE 12 SATCHET PER BOX		
ZNQ: 1429/06/13	196 NEONATAL CONTINUOUS IN LINE SUCTION,MUST HAVE COLOURED DEPH MARKINGS, REPLACABLE CATHETER MOUNTING, SALINE PORT (SYRINGE) SIZE 6FG	28585.73	ALLENCO MEDICAL
ZNQ: 461/05/13	1 PIECE CLEAR ROLL-UP DRAINABLE POUCH(FLEXIMA) 10X60MM CODE 42815A	27314.40	B.BRAUN
ZNQ:535/05/13	195 NEONATAL CONTINUOUS IN LINE SUCTION, MUST HAVE COLOURED DEPH MARKINGS, REPLACABLE CATHETER MOUNTING, SALINE PORT (SYRINGE) SIZE 5FG	10719.65	ALLENCO MEDICAL
ZNQ: 2711/08/13	SYRINGES MEDICAL DISPOSABLE STERILE, 3 PART, PLASTIC WITH CONCENTRIC TIP(PLAIN NOZZLE) 10ML	69312.00	ENDOMED MEDICAL
ZNQ: 2574/08/13	ANSELL LATEX POWDERFREE GLOVES STERILE SIZE ENCORE 85	5823.66	GROBIR MEDICAL
ZNQ: 1722/07/13	SO-FLEX MULTI LENGTH STENT SET	43911.16	MARCUS MEDICAL
ZNQ: 1740/07/13	EAKIN ACCESS WINDOW WOUND AND FISTULA MANAGER (9245X160MM) OF 5 POUCHES CODE 839268	22268.19	MANTA MEDICAL
ZNQ: 890/05/13	VITALEC TITANIUM HAEMOSTATIC CLIPS – 30 CARTRIDGE OF 6 MEDIUM CLIPS	8884.06	SURGITECH
ZNQ: 1752/07/13	VITALITEC TITANIUM HAEMOSTATIC CLIP	11105.10	SURGITECH
ZNQ: 2894/08/13	23GA ILLUMINATED	59787.07	ALCON LABORATORIES

	FLEXIBLE CURVED LASER PROBE		
ZNQ: 2689/08/13	SAVARY – GILLIARD WIRE – LENGTH 250CM REUSABLE	11286.00	PREMIER UROLOGY
ZNQ: 1584/07/13	ARTERIAL CATHETER SET REF SAC00820 SIZE 20GA 8CM	5088.96	TELEFLEX MEDICAL
ZNQ: 1159/06/13	DRESSING TRANSPARENT ADHERENT STERILE CLEAR SIZE 28X15CM (10 PER BOX)	60629.76	ICEMBE MEDICAL
ZNQ: 1558/07/13	CLC2006 T EXTENSION WITH POSITIVE FLUSH	35568.00	DPR PHARMACEUTICALS
ZNQ: 3180/08/13	SMALLBORE EXT SET W/T CONNECTOR INJ. SITE, CLAMP, LUER SLIP, 6”(15CM) APPX 0.33ML, STERILE	154176.00	CAREFUSION SA
ZNQ: 1611/07/13	LIGASURE IMPACT TISSUE FUSION OPEN INSTRUMENT 13.5MM-18CM	45399.36	DINALEDI MEDICAL
ZNQ: 2354/07/13	BASES 70MM CODE 125136	148838.40	UMSINSI HEALTHCARE
ZNQ: 3643/09/13	MEDIUM FLUX DIALYSERS, BPA AND DEPH FREE, SURFACE AREA OF 1.7M AND HAVE A POLYNEPHRON MEMBRANE WITH DOMED HEADER SHAPE	170069.76	ALPRO MEDICAL
ZNQ: 2565/08/13	V-LOC SUTURE 2/0 V-LOC SUTURE 4/0	15659.04	DINALEDI MEDICAL
ZNQ: 1743/07/13	5MM LAPAROSCOPIC BLUNT TIP LIGASURE	43454.52	DINALEDI MEDICAL
ZNQ: 3164/08/13	DORMIA BASKETS N-GAGE – COOK	44063.51	MARCUS MEDICAL
ZNQ: 1446/07/13	BAG SPIKE	3975.00	CAREFUSION
ZNQ: 1555/07/13	DISPOSABLE PATIENT CONTROLLED ANALGESIA DEVICE. STERILE. SINGLE PACKED BOLUS, 1.0ML/7MIN.	15234.39	VIKING MEDICAL
ZNQ: 2524/08/13	24FR ROUND HUBLESS SILICONE BLAKE DRAINS	36352.09	JOHNSON & JOHNSON
ZNQ: 2241/07/13	VICRYL 1 ROUND ½ NEEDLE POLYGLACTIN 910 SUTURE 90CM LENGTH. STERILE	5600.00	SYNTHECON

	DATED,DOUBLE PACK WITH EASY TO REMOVE SUTURE CARD. 12 SUTURES PER BOX		
ZNQ: 3639/09/13	MEDIUM FLUX DIALYSERS, BPA AND DEPH FREE, SURFACE AREA OF 1.7M AND HAVE A POLYNEPHRON MEMBRANE WITH DOMED HEADER SHAPE.	170069.76	ALPRO MEDICAL
ZNQ: 3314/09/13	SUTURE BRAIDED POLYGLYCOLIC ACID ABSORBABLE 2/0 USP (3METRIC) VIOLET ½ CIRCLE TAPER POINT 26MM 75CM,STERILE 12 SATCHED PER BOX	35000.00	SYNTHECON SUTURES
ZNQ: 3319/09/13	BAGS URINE STERILE PVC 2LT DISPOSABLE WITH NON-RETURN VALVE AND T-TAP OUTLET DRAINAGE	172368.00	IZIKO MEDICAL & SURGICAL
ZNQ: 493/05/13	GAUZE SWABS R/O STERILE 100X100X32 PLY. 250PK PER CASE (5 SWABS)PKT	39397.55	BSN MEDICAL
ZNQ: 2261/07/13	M0051386 ULTRAFLEX OESPHAGEAL SEMI COVERED METAL STENT. SIZE 15CMLLENGTH, 18-23MM TAPERING DIAMETER. PROXIMAL STRING RELEASE WITH 16FRENCH DELIVERY	24213.60	BOSTON SCIENTIFIC
ZNQ: 125/04/13	LIGAMAX 5MM MULTIPLE CLIP APPLIER CONTAINING 15 MEDIUM/LARGE TITANIUM CLAIPS	11185.27	JOHNSON & JOHNSON
ZNQ: 4418/01/13	ANGIOGRAPHIC CUSTOM KIT	24856.10	SSEM MTHEMBU
ZNQ: 131/04/13	33MM CIRCULAR STAPLER	15629.40	DINALEDI MEDICAL
ZNQ: 2698/08/13	EUROLIGATOR BANDS (100 BANDS PER BOX) FOR EUROLIGATOR AND HEAMOROID BANDER, OESOPHAGEAL BANDER	11400.00	NEW MEDICA ENDOSCOPY
ZNQ: 2498/08/13	YANKAUER SUCTION RESUS FOR ADULTS WITH	19160.61	GROBIR MEDICAL

	ROSE TIP AND SUCTION TUBING		
ZNQ: 969/05/13	ANSELL POWDER FREE LATEX GLOVES SIZE ENCORE 85 SIZE 8 (3 CASES PER MONTH)	51053.76	OMNIMED
ZNQ: 3315/09/13	SUTURE NON-ABSORB SYTHETIC 1(4METRIC) ½ CIRCLE TAPER POINT 36MM, STERILE NEEDLED 90CM COATED POLYCACTIN 910 12 SATCHET PER BOX	33249.24	SYNTHECON
ZNQ: 2353/07/13	POUCHES 70MM CODE 402535	82171.20	UMSINSI HEALTH CARE
ZNQ: 1598/07/13	AQUACEL AG FIBROUS HYDROCOLLOID WITH SILVER CODE 177903 1209892 (15X15CM)	10579.20	UMSINSI HEALTH CARE
ZNQ: 2585/08/13	RAPID EXCHANGE BILLARY BALLOON CATHETER, BALLOON 4MM DIAMETER, 10CM LENGTH,8 ATM	31847.84	BOSTON SCIENTIFIC
ZNQ: 2704/08/13	RAPID EXCHANGE HYDRATOME WITH 30MM CUTTINGWIRE PRELOADED WITH A 0.035 INCH DOUBLE SIDED TIP HYDRAJAGWIRE	R89 997.30	BOSTON SCIENTIFIC
ZNQ: 2730/08/13	HIGH FLUX DIALYSERS WITH SURFACE AREA OF 1.5-17	R11 628.00	FRESENIUS MEDICAL CARE
ZNQ: 2713/08/13	SYRINGES MEDICAL DISPOSABLE, STERILE, 3 PART PLASTIC WITH CONCENTRIC TIP PLAIN 5ML	R50 160.00	PALMED MEDICAL
ZNQ: 2986/08/13	DRESSING ADHERENT TRANSPARENT STERILE WITHOUT WOUND PAD SIZE: 10CM X 12CM	R115 824.00	PALMED MEDICAL
ZNQ:3681/09/13	HAND PAPER TOWELS	R53 694.00	PROGRESS MEDICAL
ZNQ: 2693/08/13	PRELOADED ADVANIX BILLARY BEND STENT WITH NAVIFLEX RAPID EXCHANGE SYSTEM.10	R36 938.28	BOSTON SCIENTIFIC

	FRENCH & 7CM LENGTH STENT SIZE		
ZNQ: 2709/08/13	RAPID EXCHANGE HYDRATOME WITH 20MM CUTTINGWIRE PRELOADED WITH 0.035 ICH DOUBLE SIDED TIP HYDRAJAGWIRE	R89 997.30	BOSTON SCIENTIFIC
ZNQ: 2706/08/13	RAPID EXCHANGE EXTRACTOR PRO RETRIEVAL BALLOON (DISTAL INJECTION) SIZE: 9 - 12MM	R67 761.14	BOSTON SCIENTIFIC
ZNQ: 2703/08/13	RAPID EXCHANGE EXTRACTOR PRO RETRIEVAL BALLOON (DISTAL INJECTION) SIZE: 12 – 15MM	R33 880.57	BOSTON SCIENTIFIC
ZNQ: 1792/07/13	OTOACOUSTIC EMISSION SCREENING DEVICE	R159 315.00	HASS INDUSTRIAL
ZNQ: 1347/06/13	INFUSION SETS, STERILE, DISPOSABLE 15 DROPS WITH Y-SITE	R24 800.00	PALMED MEDICAL
ZNQ: 2581/08/13	RAPID EXCHANGE BILLARY BALLOON CATHETER 4MM DIAMETER, 4CM LENGTH, 12 ATM	R31 847.84	BOSTON SCIENTIFIC
ZNQ: 2672/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION FREE WITH SURFACE AREA OF 2.0	R16 279.20	FRESENIUS MEDICAL CARE
ZNQ: 2451/08/13	ELECTRODES MEDICAL RED DOT ADULT DISPOSABLE	R26 676.00	SCIENTIFIC GROUP
ZNQ: 2587/08/13	SCELO//INJECTION NEEDLE WORKING CHANNEL 2.2MM OUTER DIAMETER WORKING LENGTH 230CM, 22 GAUGE NEEDLE DIAMETER & NEEDLE LENGTH	R11 419.38	PREMIER UROLOGY CC
ZNQ: 2675/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION WITH SURFACE AREA OF 1.4-1.6	R17 556.00	ADCOCK INGRAM

ZNQ: 2676/08/13	LOW FLUX DIALYSERS WITH SURFACE AREA OF 1.2 – 1.3	R13 566.00	ADCOCK INGRAM
ZNQ: 2674/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION FREE WITH SURFACE AREA OF 1.2–1.3	R15 321.60	FRESENIUS MEDICAL CARE
ZNQ:2520/08/13	DURALOCK C	R13 808.25	FIRST MEDICAL
ZNQ: 1012/06/13	LINEAR CUTTER 75MM	R28 411.59	JOHNSON & JOHNSON
ZNQ: 876/05/13	75MM LINEAR CUTTER	R24 352.79	JOHNSON & JOHNSON
ZNQ: 2712/08/13	SYRINGES MEDICAL DISPOSABLE, STERILE, 3 PART , PLASTIC WITH CONCENTRIC TIP PLAIN 20ML	R92 340.00	PALMED MEDICAL
ZNQ: 2710/08/13	SYRINGES MEDICAL HEPARINIZED ARTERIAL BLOOD COLLECTION 3ML, STERILE, 3 PART PLASTIC	R48 792.00	ALLENCO MEDICAL
ZNQ: 1772/07/13	CUTIMED SILITEC SORBACT SACRAL – SUPER ABSORBANT POLYURETHANE FOAM DRESSING 17.5 X 17CM	R17 865.17	ASSEGAI HEALTH CARE
ZNQ: 2719/08/13	LOW FLUX DIALYSERS WITH SURFACE AREA OF 1.2 – 13	R15 162.00	B.BRAUN
ZNQ: 5593/04/13	NEONATAL DISPOSABLE CARDIAC LEADS	R31 464.00	DUROMED
ZNQ: 2671/08/13	HIGH FLUX DIALYSERS WHICH ARE BACK FILTRATION FREE WITH SURFACE AREA OF 2.0	R16 279.20	FRESENIUS MEDICAL
ZNQ: 2530/08/13	TRIPLE LUMEN TEMPORARY CATHETERS	R2 741.70	TELEFLEX MEDICAL
ZNQ: 2503/08/13	SUTURE PDS 1 LOOP CTX 40MM R/B 240CM LENGTH	R12 437.40	DINALEDI MEDICAL
ZNQ: 2534/08/13	HEMOLOK TAKE APART APPLIER EXTRA LARGE	R14 706.00	TELEFLEX MEDICAL
ZNQ: 1601/07/13	INSPIRA AIR BALLOON DILATION SYSTEM 7MM & 5MM	R40 854.75	ALLENCO MEDICAL
ZNQ: 2551/08/13	MULTIPLE CLIP APPLIER CONTAINING 20 MEDIUM CLIPS 23.8CM	R17 609.12	JOHNSON & JOHNSON

ZNQ: 2692/08/13	TAPERED TIP ERCP CANNILA WITH WIRE LOCK ACCEPTS 0.035 GUIDE-WIRE	R67 576.46	SURGICAL INNOVATION
ZNQ: 2695/08/13	PRELOADED ADVANIX BILLIARY BEND STENT.10 FRENCH & 9 CM LENGTH STENT SIZE	R36 938.28	BOSTON SCIENTIFIC
ZNQ: 2553/08/13	75 MM LINEAR CUTTER RELOADS	R25 258.27	JOHNSON & JOHNSON
ZNQ: 2707/08/13	RAPID EXCHANGE TRIPLE LUMEN NEEDLENKIFE WITH 5MM NEEDLE, ACCEPTS 0.035 INCH GUIDEWIRE, CATHER LENGTH 200CM, SUB FRENCH TIP	R63 991.96	BOSTON SCIENTIFIC
ZNQ: 2549/08/13	55MM LINEAR CUTTER RELOADS	R21 146.44	JOHNSON & JOHNSON
ZNQ: 490/05/13	PARAFFIN GAUZE DRESSING BP 10CM X 40CM	R66 553.00	ICEMBE MEDICAL
ZNQ: 5446/03/13	PARAFFIN GAUZE DRESSING BP 10CM X 40CM	R195 400.20	ICEMBE MEDICAL
ZNQ: 1346/06/13	TRANSPARENT CLEAR ADHERENT DRESSING 10 X 12CM STERILE	R37 143.94	ICEMBE MEDICAL
ZNQ: 760/05/13	SPINAL INSTRUMENTS	R29 112.69	NEOSPINE (PTY) LTD
ZNQ: 772/05/13	SPINAL NEEDLE PENCIL POINT 25G X 90ML LONG	R32 000.00	PLATINUM
ZNQ: 1230/06/13	DO MAJOR SERVICE ON ALL EMERGENCY GENERATOR SET X8	R89 302.12	ELECTROGEN CC
ZNQ: 1402/06/13	ANNUAL TEST SILICONE OIL IN TWELVE 11Kv TRANSFORMERS IN GREYS ELECTRICAL RETICULATION, INCLUDING TEST FOR POLYCHLORINATED (BI-PHENILS)	R23 363.73	FREE STATE TRANSFORMERS
ZNQ: 1140/06/13	DYNACAST DELTA LITE TAPE SIZE 5 INCH	R39 177.47	BSN MEDICAL

ZNQ: 4082/10/13	TEMPORARY DIALYSIS DOUBLE LUMEN CATHETER 16CM	R34 200.00	TELEFLEX MEDICAL
ZNQ: 2718/08/13	HIGH FLUX DIALYSERS WITH A SURFACE AREA 1.2 – 1.4	R25 855.20	ALPRO MEDICAL
ZNQ: ME 14/04/13	DISPOSABLE MICRO SCISSORS VERTICAL 23 GAUGE 0.6MM	R33 424.41	ALCON LABORATORIES
ZNQ: 1605/07/13	LARGE POUCH FOR PISTULAS AND WOUNDS	R 3 984.87	MANTA MEDICAL
ZNQ: 2589/08/13	RAPID EXCHANGE BALLOON CATHETER BALLOON 4MM DIAMETER, 8CM LENGTH 11 ATM	R31 847.84	BOSTON SCIENTIFIC
ZNQ: 1526/07/13	ASKINA SORB 2.7X35 LONG PLUGGING. ALGINATED WOUND DRESSING	R18 214.92	B-BRAUN MEDICAL
ZNQ: 1609/07/13	UROSTOMY PEADIATRIC POUCH POUCHKINS WITH SOFTLEX SKIN BARRIER.	R37 752.24	B-BRAUN MEDICAL
ZNQ: 2546/08/13	TITANIUM HAEMOSTATIC CLIPS	R8 884.06	SURGITECH (PTY) LTD
ZNQ: 2264/07/13	CT 9000 FRONT LOADING SYRINGES	R60 523.70	COVIDIEN (PTY) LTD
ZNQ: 1776/07/13	28CM INTRALUMINAL CIRCULAR STAPLER DST	R26 375.04	DINALEDI MEDICAL
ZNQ: 1690/07/13	BIOMETRIC ACCESS CONTROL FOR HIGH RISK AREAS	R18 810.00	RED ALERT
ZNQ: 2691/08/13	RESOLUTION HEMOSTATIC CLIPPING DEVICE, CLIP OPENING 11MM WORKING LENGTH 23CM	R28 010.42	BOSTON SCIENTIFIC
ZNQ: 1686/07/13	SPINAL NEEDLE SET, PENCIL POINT - STERILE	R39 250.00	PLATINUM MEDICAL

ZNQ: 2808/08/13	SKIN FRIENDLY DRESSING RETENTION SHEET 10CMX10M ROLL - UNSTERILE	R23 132.88	BSN MEDICAL
ZNQ: 2221/07/13	STONE CRUSHING FORCEPS	R20 829.43	KARL STORZ
ZNQ: 2456/08/13	ULTRAPRO HERNIA SYSTEM MONOCRYL	R46 527.50	JOHNSON & JOHNSON
ZNQ: 211/04/13	28MM CIRCULAR STAPLER	R16 539.21	JOHNSON & JOHNSON
ZNQ: 1384/06/13	NUKNIT 10X15.2CM STERILE PACKED STERILIZATION	R148 297.08	JOHNSON & JOHNSON
ZNQ: 1751/07/13	CURVED HARMONIC SHEARS WITH ERGONOMIC HANDLE	R149 936.28	JOHNSON & JOHNSON
ZNQ: 2322/07/13	BERGSTROM MUSCLE BIOPSY NEEDLES (LARGE, MEDIUM & SMALL)	R68 412.86	BROWNING SURGICAL
ZNQ: 3317/09/13	SUTURE NON- ABSORBABLE USP (MONOFILAMENT POLYAMIDE)3-0 (2 METRIC) NEEDLE3/8 CIRCLE CUTTING 80MM, 100CM STERILE	R23 750.00	SYNTHECON
ZNQ: 2584/08/13	RAPID EXCHANGE BILLIARY BALLOON CATHETER 4MM DIAMETER	R31 847.84	BOSTON SCIENTIFIC
ZNQ: 624/05/13	3MM SUCTION/ IRRIGATION HANDLE FOR SUCTION/ IRRIGATION TUBE	R 4 967.41	KARL STORZ
ZNQ: 3159/08/13	ULTRAPRO MONOCRYL PROLENE COMPOSITE MESH SIZE 15CMX15CM	R6 516.92	SURGITECH
ZNQ: 489/05/13	PARAFFIN GAUZE DRESSING BP 10X10CM	R60 848.64	ICEMBE MEDICAL

ZNQ: 2289/07/13	GLOVES LATEX EXAMINATION POWDER FREE, TEXTURED WITH ALOE	R31 350.00	INANDA MEDICAL SUPPLIES
ZNQ: 3648/1314	NASAL SEPTAL BUTTON, STANDARD 3CM	R1 950.00	SHEPPARD MEDICAL
ZNQ: 2309/07/13	6FR TIGIRADIAL DIAGNOSTIC CATHETER (TIGI)	R2 169.65	BOSTON SCIENTIFIC
ZNQ: 2345/07/13	ALL SOFT PAEDIATRIC URETHRAL STENTS OPEN TIP SIXE 14FR	R11 400.00	PROGRESS MEDICAL SUPPLIES
ZNQ: 485/05/13	CHEST DRAINAGE SYSTEM, UNDERWATER – STERILE COMPLETE WITH BOTTLE & TUBING	R33 600.00	SSEM MTHEMBU
ZNQ: 2512/08/13	LAPAROSCOPIC INSTRUMENT TRAYS – MIS STORAGE RACK	R15 779.41	TECMED AFRICA
ZNQ: 1028/06/13	SUBGLOTTIC BALLOON DILATATION SYSTEM	R27 532.20	ALLENCO MEDICAL
ZNQ: 1612/06/13	INFAB RADIATION PROTECTION APRONS	R29C412.00	AFRICA X-RAY INDUSTRIAL & MEDICAL
ZNQ: 2518/08/13	INTRA AOTIC BALLOON SIZE 30CC	R17 955.00	TELEFLEX MEDICAL
ZNQ: 2562/08/13	6FR JL 4 DIAGNOSTIC CATHETER	R7 514.88	JOHNSON & JOHNSON
ZNQ: 1740/07/13	CIRCULAR STAPLER SIZE 25	R33 078.42	JOHNSON & JOHNSON
ZNQ: 1536/07/13	UNIVERSAL T-HANDLE	R2 264.59	BAKKE MEDICAL
ZNQ: 2459/08/13	CELLISITE	R37 346.49	BARD MEDICAL

ZNQ: 3022/08/13	PARIETEX MESH DUAL FACING MADE OF POLYESTER AND ABSORBABLE HYDROPHILIC FILM	R21 970.08	DINALEDI MEDICAL
ZNQ: 1525/07/13	ASKINA SORB 10X10 ALGINATE WOUND DRESSING	R11 901-60	B-BRAUN MEDICAL
ZNQ: 1478/07/13	ALTERNA ILEOSTOMY POUCH TRANSPARENT 10-35MM C/CUT	R30 780.00	B-BRAUN MEDICAL
ZNQ: 463/05/13	J VAC BULB SUCTION RESERVOIR WITH ANTERIOR REFLUX VALVE 1100CC	R49 176.86	NU ANGLE MEDICAL

ZNQ NO	DESCRIPTION	AWARDED SUPPLIERS	AMOUNT
2348/07/13	NUKNIT 10X15.2X22.9CM	DINALEDI MEDICAL	R96 900.00
1581/07/13	PULSAVACS PLUS	ZIMMER SOUTH AFRICA	R16 234.97
1777/07/13	SUPER ABSORBANT POLYURETHANEFOAN DRESSING	BSN MEDICAL	R29 437.27

2682/08/13	JAGWIRE GUIDEWIRE STRAIGHT	MARCUS MEDICAL	R23 164.80
5579/04/13	PAEDITRIC HMEF FILTERS WITH LUER LOCK PORT & ELBOW	PHAMBILI HOSPITAL PRODUCTS	R13 252.64
1423/06/13	TERUMO GUIDE WIRE	THE SCIENTIFIC GROUP	R25 200.84
2249/07/13	TERUMO ANGLED GUIDE WIRE	THE SCIENTIFIC GROUP	R23 626.04
2705/08/13	SEMO COVERED NITINOL STENTS WITH PROXIMAL STRING RELEASE 16FR DELIVERY SYSTEM	BOSTON SCIENTIFIC	R181 602.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE**

SUPPLY/SERVICE:	PHARMACEUTICAL STORAGE FRIDGES
QUANTITY:	04 UNITS
QUOTATION NUMBER:	ZNQ 458/13
COMPANY AWARDED:	HEALTHWARE CC
AMOUNT:	R104 111.64
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	TABLET COUNTING MACHINE
QUANTITY:	01 UNIT
QUOTATION NUMBER:	ZNQ 460/13
COMPANY AWARDED:	THANDANANI CHEMICALS
AMOUNT:	R71 250.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	2 YEAR PEST CONTROL (KWADABEKA CHC)
QUOTATION NUMBER:	ZNQ 463/13
COMPANY AWARDED:	YAMAMPELA PEST SOLUTIONS
AMOUNT:	R20 400.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	2 YEAR PEST CONTROL (CLERMONT CLINIC)
QUOTATION NUMBER:	ZNQ 464/13
COMPANY AWARDED:	YAMAMPELA PEST SOLUTIONS
AMOUNT:	R9 600.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

SUPPLY/SERVICE:	2 YEAR PEST CONTROL (MOLWENI CLINIC)
QUOTATION NUMBER:	ZNQ 465/13
COMPANY AWARDED:	YAMAMPELA PEST SOLUTIONS
AMOUNT:	R9 600.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	2 YEAR PEST CONTROL (KWANGCOLOSI)
QUOTATION NUMBER:	ZNQ 466/13
COMPANY AWARDED:	DUMILE CLEANING & CONSTRUCTION
AMOUNT:	R8 400.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	2 YEAR PEST CONTROL (HALLEY STOTT CLINIC)
QUOTATION NUMBER:	ZNQ 467/13
COMPANY AWARDED:	YAMAMPELA PEST SOLUTIONS
AMOUNT:	R10 080.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	2 YEAR PEST CONTROL (KWANDENGEZI CLINIC)
QUOTATION NUMBER:	ZNQ 468/13
COMPANY AWARDED:	YAMAMPELA PEST SOLUTIONS
AMOUNT:	R9 600.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	2 YEAR PEST CONTROL (ZWELIBOMVU CLINIC)
QUOTATION NUMBER:	ZNQ 469/13
COMPANY AWARDED:	DUMILE CLEANING & CONSTRUCTION
AMOUNT:	R5 400.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	DIAGNOSTIC SET (WALL MOUNTED)
QUOTATION NUMBER:	ZNQ 569/13
COMPANY AWARDED:	KOTSEDI MEDICAL
AMOUNT:	R115 869.60
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	20 L STAINLESS STEEL PEDAL BINS
QUOTATION NUMBER:	ZNQ 570/13
COMPANY AWARDED:	TESTYL TRADING & INVESTMENTS
AMOUNT:	R65 520.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

SUPPLY/SERVICE:	SPHYGMOMANOMETER NIBP MONITOR
QUANTITY:	05 UNITS
QUOTATION NUMBER:	ZNQ 572/13
COMPANY AWARDED:	DUROMED CC
AMOUNT:	R28 500.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	RENOVATIONS TO THE GLOBAL FUND BUILDING
QUOTATION NUMBER:	ZNQ 574/13
COMPANY AWARDED:	INJOLOBA TRADING
AMOUNT:	R59 250.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	ELECTRICAL REPAIRS TO MOLWENI OLD CLINIC
QUOTATION NUMBER:	ZNQ 575/13
COMPANY AWARDED:	TESTLY TRADING & INVESTMENT (PTY) LTD
AMOUNT:	R64 620.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	PURILON GEL 15G & 25G
QUANTITY:	200 BOXES
QUOTATION NUMBER:	ZNQ 655/13
COMPANY AWARDED:	PALMED MEDICAL & SURGICAL SUPPLIERS CC
AMOUNT:	R45 600.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	WALL MOUNTED DIAGNOSTIC SET
QUANTITY:	05 UNITS
QUOTATION NUMBER:	ZNQ 657/13
COMPANY AWARDED:	KOTSEDI MEDICAL CC
AMOUNT:	R26 334.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	INTERNAL RENOVATIONS OF STAFF COMMON ROOM
QUOTATION NUMBER:	ZNQ 658/13
COMPANY AWARDED:	PHUZE-MTHONJENI TRADING
AMOUNT:	R59 650.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

SUPPLY/SERVICE:	SUPPLY & FIT ENCLOSURE FOR CHRONIC PATIENTS CARDS
QUOTATION NUMBER:	ZNQ 659/13
COMPANY AWARDED:	DIVERSIFIED ENTERPRISES
AMOUNT:	R44 900.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	SUPPLY & FIT DIESEL TANK AT KWADABEKA CHC
QUOTATION NUMBER:	ZNQ 660/13
COMPANY AWARDED:	KHAYSAYU ENTERPRISES (PTY) LTD
AMOUNT:	R68 000.00
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	SUPPLY & FIT SMOKE & FIRE DICTATORS (KWADABEKA CHC)
QUOTATION NUMBER:	ZNQ 661/13
COMPANY AWARDED:	JASCO TRADING (PTY) LTD
AMOUNT:	R123 469.70
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

DEPARTMENT OF HEALTH: KWAZULU-HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ NO.	ITEM DESCRIPTION	COMPANY AWARDED
1802/13/14	400 Rolls, Paper towel white jumbo roll, 270-280 x 1500mm	Camicento
1649/13/14	2000 Units, Electrodes handles cord set, S101A	The Scientific Group
1690/13/14	1400 Boxes, Glucometer testing strips, (Box/50)	Palmed Medical
1688/13/14	Built – in cupboard material as per list	S.E.T. Engineering
1647/13/14	2300 Units, Needle spinal pencil point, (brown) 26G x 90mm	Platinum Medical
141/13/14	01 Unit, Detector - fetal heart, specification: H.T.S. E154 (Electronics)	Duromed CC
1426/13/14	144 Boxes, Suture synth 13140BP = W9997, (Box/12)	Gabler Medical
1656/13/14	50 Units, Tube sengstaken, 12EG (21FG)	Teleflex Medical
1824/13/14	450 000 Bags, White polyethylene resealable (tablet bags), size: 104 x 100	Bidywood Design (PTY) LTD
1803/13/14	300 Boxes, Towel paper, kim dri, 240mm x 324mm	Camicento
1348/13/14	02 Units, Monitor multiparameter – ECG, NIBP, 2 x IPB, temp, spo2, Cardiac output monitoring with accessories	SSEM Mthembu
1856/13/14	250 Units, Blankets, warm touch	Dinaledi Medical
1212/13/14	50 Units, Dye, trypan blue solution, ±3ml vials	I – Sight Africa
1702/13/14	12 Months contract, Pest control services at Prince Mshiyeni Memorial Hospital	Dumile Cleaning & Construction
1430/13/14	130 Units, Suture synth VS 238 = V316G, (Box/12)	Johnson & Johnson
1863/13/14	50 Boxes, Disposable surgical gown, size: extra-large (20 pieces per box)	Multisurge CC
1461/13/14	12 Months contract, pest control for 15 satellite clinics	Dumile Cleaning & Construction
1861/13/14	50 Boxes, Disposable surgical gown, size: Medium (20 pieces per box)	Multisurge CC
1862/13/14	50 Boxes, Disposable surgical gown, size: Large (20 pieces per box)	Multisurge CC
1864/13/14	50 Boxes, Disposable surgical gown, size: XX-large	Multisurge CC

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information:

SERVICES**BANKSETA**

REFERENCE No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT VALUE (VAT INCL.)	B-BBEE STATUS LEVEL OF CONTRIBUTION
BS2013RFB244	Entrepreneurial Skills Programme in the Broader Banking and Microfinance Sector	SA Entrepreneurial Development HUB	R2 968 549,74	4
BS2013RFB250	Certificate in Management Development Programmes for the Micro-Finance Sector	Milpark Education (Pty) Ltd	R7 835 210,00	3

THE PRESIDENCY: DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION**CORRECTION OF PERSON AWARDED TO:**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
T3/2013	Management Performance Assessment Analysis and Case Studies Development Support for 2013/2014 and 2014/2015 Assessment Cycle	University of Wits: Graduate School Public and Development Management	R2 863 968,00

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH PT11/2013	The procurement of an all inclusive fully comprehensive maintenance contract for one (1) linear accelerator (Linac 3) over a five (5) year period, 1 December 2013–30 November 2018	Limited bid	Tecmed Africa (Pty) Ltd	R8 237 202,34	Level 4 = 5 points	2013-10-25

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

TENDER No.	DESCRIPTION	BIDDER	PRICE	B-BBEE LEVEL
HS 03/2013/2014	Appointment of a Professional Resource Team for Municipal Planning and Implementation support to the Western Cape Provincial Human Settlements Department and Municipalities within the Overberg Region	Aurecon South Africa (Pty) Ltd	Rate per unit	2

BANKING SECTOR: EDUCATION AND TRAINING AUTHORITY—BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
BS/2013/RFB256	Training Provider Kuyasa	Milpark	R23 072 460,00	3	2016-03-31
BS/2013/RFB256	Training Provider Letsema	Milpark	R104 455 008,00	3	2016-03-31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE

QUOTE No.	SUPPLY	AWARDED
62MNT/2013/14	Installation of vinyl flooring and painting at Empathe Clinic	Nyathakazi Trading

KWAZULU-NATAL HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE	SERVICE	SUCCESSFUL BIDDER	AMOUNT
ZNB 99/13/14	Supply and deliver mobile X-ray	X-Ray Africa	R190 950,00

KWAZULU-NATAL HEALTH: APPELSBOSCH HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 871/2013	Renovation to B41 interior	Zamalunga Construction
ZNQ 868/2013	Renovation of ceiling fans to Gen 1	Asiphekhona Trading
ZNQ 869/2013	Replacement of roofing	Asiphekhona Trading
ZNQ 870/2013	Renovations to B40 interior	Lithana Co-operative

KWAZULU-NATAL HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY
645/13	Painting of Ward 15—supply all labour and material at Fort Napier Hospital	ITK Business Enterprises
556/13	Painting of Ward 1—supply all labour and material at Fort Napier Hospital	Sakhumkhumbi Wokunethezeka Trading

KWAZULU-NATAL EDUCATION

BID No.	SERVICE	SUPPLIER
ZNB 0029 E/2012/2013	Supply and delivery of 1500 mobile library units to various schools in 12 districts for KwaZulu-Natal Department of Education	1.1 Bright Future Marketing 1.2 uShaka Holdings 1.3 Umtampo Publishers
ZNB 0028 E/2012/2013	Supply, delivery, installation and commissioning of 50 laptop trolleys (each trolley to accommodate 32 laptop), 50 digital data projectors and 1 600 laptops computers (32 laptops per trolley) to various schools throughout the Province of KwaZulu-Natal	2.1 Bright Future Marketing 2.2 Nhlaka Industries 2.3 Ochwepheshe IT Services
ZNB 0009 E/2010/2011	Leasing of two new high volume photocopier machines: 1 colour and 1 black and white for KwaZulu-Natal Department of Education for 228 Pietermaritz Street, Pietermaritzburg, for a period of 36 months	3.1 Minolta (Pty) Ltd, t/a Konica Minolta South Africa

KWAZULU-NATAL HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 240/13/14	Modification of existing maintenance, department into a new laundry	Mlaba's Building and Civil Contractors	16.00	R55 000,00
ZNQ 244/13/14	Upgrade flood lights around hospital	Mlaba's Building and Civil Contractors	16.00	R68

KWAZULU-NATAL HEALTH: ST CHADS C.H.C

BID No's	DESCRIPTION/S	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 31/2013-14	Pest control for St Chads C.H.C	Hankai Pest Control	R97 300,00	24 months

HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
247/08/13	Glubran surgical glue (box of 6) x 20 boxes	Johnson & Johnson Medical (Pty) Ltd	80.00	R 49 369,07
234/08/13	Renew cupboards in 6B1 and 6F	Kwa Namo Projects	81.59	R173 600,00
154/06/13	Single powder free gloves size 6	Grobir Medical Suppliers	91.37	R 19 647,90
377/10/13	E.D.H. service boards	Siyaduma Signs (Pty) Ltd	96.00	R 19 493,65
284/09/12	Create office space at 5th floor	Benyaty Trading (Pty) Ltd	96.00	R128 000,00
227/08/13	1 year contract: Pest control for Richmond, Phatheni and Ndaleni Clinic	Hankai Pest Control	96.00	R 4 490,00
226/08/13	1 year contract: Pest control for Pata, Caluza, Mpumuza, Ntembeni, Taylors and Songonzima Clinic	Hankai Pest Control	96.00	R 11 900,00
160/06/13	Single powder free latex gloves size 8	Grobir Medical Suppliers	90.37	R 19 647,90
225/08/13	1 year contract: Pest control for Nxamalala, Gomane and Mahlutshini Clinic	Hankai Pest Control	96.00	R 5 190,00
125/05/13	Indirect ophthalmoscope x 1 unit	Miba Snips CC, t/a Medequip	57.50	R 47 113,58
252/08/13	Air quality testing as per spec	Filta-Matix (Pty) Ltd	80.00	R 10 157,40
281/10/13	Painting to Ward 5F	Asiphekona Trading Enterprise CC	9.73	R146 515,00
283/09/13	Supply and fit cupboard at 4F H 801	Isiphenjabulo 3 (Pty) Ltd	80.00	R 85 000,00
581/03/12	Renovations at ECG Room	Zamahlabisa Trading	78.51	R 71 290,00
274/10/13	Plain gauze 100 mm x 100 mm x 8 ply x 3000 pkts	BSN Medical	92.00	R 34 200,00
78/05/13	Bioceramic wound dressing 10 cm x 1 m roll x 1000 boxes	Odyssey Skin Solutions	87.09	R111 970,80
252/05/13	Bioceramic wound treatment device 30 cm x 30 cm x 10 cm x 1 m roll x 240 boxes	Odyssey Skin Solutions	87.09	R111 970,00

WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	BBBEE LEVEL
W 10809	Refurbishment of Komatipoort Waste Water Treatment Works and Sewerage Pump Station	Mbodvula Civils and Electrical	R6 254 317,48	3
W 10810	Refurbishment of Leandra Waste Water Treatment Works	Dawson and Dobson (Pty) Ltd	R2 100 000,00	0
W 10811	Refurbishment of Mhlathikop Waste Water Treatment Works	Zamangwane Consultants	R2 771 165,61	1
W 10646	Office furniture for Spectrum House in Western Cape Region	Martin Neethling Furniture Design	R3 201 873,54	0
W 10808	Water conservation management in Thaba Chweu Local Municipality	Zamangwane Consultants	R2 195 091,52	1

PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02805 W	KwaZulu-Natal, eThekweni Region, Pinetown, Pinetown Office Education, 41 Voortrekker Street: Repair to sections of drive and parking areas	Sayoni Business Enterprise

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED WEIGHTING % AS PER BBBEE ACT	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T11/2013	AIDC Employee Wellness Programme	AIDC/CAR E001/1316	Careways (Pty) Ltd	8 %	R2 921 587,16	20 months	30 June 2016

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on enhancing compliance, monitoring and improving transparency and accountability in SCM, Clause 3.7.1 and in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM at (012) 564-5300.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 04 DEBT 13/14	Appointment of a service provider for the development of a turnaround plan for Mpaphala Trust Farm	SMEC South Africa (Pty) Ltd

WESTERN CAPE GOVERNMENT: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING

BID No's	DESCRIPTION/S	AWARDED TO	BID PRICE	CLAIMED B-BBEE POINTS
EADP 7/2013	Appointment of service provider to conduct comprehensive human health risk assessments (HRA) studies within identified areas across the Western Cape	Greenhouse Business Development (Pty) Ltd	R10 706 401,31	8
EADP 9/2013	Appointment as service provider to design and costing of bioremediation technologies near informal settlements to improve water quality in the Berg River Catchment	Greenhouse Business Development (Pty) Ltd	R1 319 390,00	8
EADP 11/2013	Development of sustainability and green economy indicators for the Western Cape	Pegasys Strategy & Development	R 340 290,00	18
EADP 12/2013	Design and costing of bioremediation technologies at waste water treatment works to improve water quality in the Berg River Catchment	Virtual Consulting Engineers	R 984 823,20	9

PUBLIC WORKS—ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02805 W	KwaZulu-Natal, eThekweni Region, Pinetown, Pinetown Office Education, 41 Voortrekker Street: Repair to sections of drive and parking areas	Sayoni Business Enterprise

WESTERN CAPE GOVERNMENT: CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	SPORT CODE	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS06/2013	Western Cape, Department of Cultural Affairs and Sport: Bid for the provision of sport clothing for the South African School Championship	CTC Sports	Tracksuits, T-shirts, basketball, cricket, football, netball, volleyball, hockey	R485 748,00	16 points
		Jazz Spirit 1340 CC	Athletics, gymnastics, table tennis	R 55 784,84	16 points
		Cape Town Sportswear	Rugby, indigenous games: Jukskei, indigenous games: Morabaraba	R 77 040,00	12 points

HEALTH: UTHUKELA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION/S	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 31/13-14	Distribution of condoms at Umnambithi and Indaka Municipalities	Qhubulwazi Co-operative	R30 000,00	12 months
ZNQ 32/13-14	Distribution of condoms at Ukhahlamba, Imbabazane and Umtshezi Municipalities	Qhubulwazi Co-operative	R42 000,00	12 months
ZNQ 80/13-14	Supply gloves surgical natural rubber latex high risk (blue in colour)	Sinethuba Industries	R49 621,00	Once off

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR
HP 13/020	Government garage: Total refurbishment of remaining facilities in Old Government Garage, Structural Engineering	22 November 2013	Ingcali Consulting Engineers (Pty) Ltd
HP 13/022	Government garage: Total refurbishment of remaining facilities in Old Government Garage, Civil Engineering	22 November 2013	Ingcali Consulting Engineers (Pty) Ltd

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE
ARC/17/03/13	Provision of security guarding service at Addo and Umthiza experimental farm	Nationwide Security Holdings (Pty) Ltd	Points for Price	90.00
			BBBEE Points	9.00
			Total	99.00
ARC/27/11/12	Request for proposal for architectural firm to assist in the design, construction and overall project management for the construction of the BSL 3 Foot-and-Mouth Vaccine Facility	Royal Haskoning DHV	Points for Price	90.00
			BBBEE Points	8.00
			Total	98.00

FoodBev SETA

NAME OF BIDDER	POINT SCORE FOR PRICE	BBBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
Fidelity Security Services	80	Level-2	98

PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	TOTAL SCORE
DPE 2/2013-2014	The Department of Public Enterprises invites service providers to submit proposals to assist the Department to develop and maintain a departmental website	Nvisionit Solution Innovation (Pty) Ltd	R969 287,85

KWAZULU-NATAL: DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ADDENDUM

ZNB 5800/2013-H: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE UNIFIED COMMUNICATIONS PLATFORM ENTAILING IP PABX, TELEPHONE MANAGEMENT SYSTEM, VIDEO CONFERENCING, SIP VOICE ROUTING SOLUTION FOR THE KWAZULU-NATAL DEPARTMENT OF HEALTH FOR VARIOUS INSTITUTIONS (HEAD OFFICE INTERLINKING WITH DISTRICT OFFICES). 3 YEAR CONTRACT WAS PUBLISHED ON GTB DATED 15 NOVEMBER 2013.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the closing date published in the advert is has been extended to 17 January 2014.

AWARD OF BIDS

SERVICE: Cleaning of Buildings & Offices:
Various Institutions
Bid Number: ZNB 3002/2013-H
Contractor:

Institution Name	Company Name
Don Mckenzie Hospital	Mozgold t/a Ilanga Security
St Aidans Hospital	Mozgold t/a Ilanga Security
Umphumulo Hospital	Zoma M Projects (Pty) Ltd
Untunjambili Hospital	Ngemane Group (Pty) Ltd
Wentworth Hospital	Mafiswane Trading 46cc
Ethekwini Health District Office	Milnex 246
KwaDabeka CHC	T J Ncala Business Enterprise
Newtown A CHC	Zoma M Projects (Pty) Ltd
Tongaat CHC	Namisile Trading Enterprise
Sundumbili CHC	Darzie Trading (Pty) Ltd
E.G & Usher Memorial Hospital	Isiphiwo Trading
Richmond Hospital	Montana Contracting Trading
St Appolinaris Hospital	Zoma M Projects (Pty) Ltd
Murchison Hospital	Isiphiwo Trading
St Andrews Hospital	Yhaweh Trading (Pty) Ltd
Pholela CHC	Bay City Trading
Niemeyer Hospital	Luyandiza Investments
Umzinyathi Health District	Montano Contracting Trading
Uthukela Health District	Luyandiza Investments
Uthukela EMS	Bay City Trading
Ceza Hospital	Yhaweh Trading (Pty) Ltd
KwaMagwaza Hospital	Ubuhlebozalo Trading cc
Mbongolwane Hospital	Darzie Trading (Pty) Ltd
Thulasizwe Hospital	Mafethe Construction
Umkhanyakude EMS	Bhekamatiba t/a BKT Holdings
Nseleni CHC	Mafethe Construction
Edumbe CHC	Montano Contracting Trading

- SUPPLY: The Supply and Delivery of Homebased Care Kits:
Various Institutions
Bid Number: ZNB 9138/2013-H
Contractor: Nascipro (Pty) Ltd:
Area 1: Ethekewini District;
Ilembe District;
Uthungulu District;
- Sebenzani Trading 622 cc:
Area 2: Ugu District;
Umgungundlovu District;
Sisonke District;
Uthukela District
- Gibela Trade & Invest 1001 cc:
Area 3: Umzinyathi District;
Zululand District;
Umkhanyakude District;
Amajuba District
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Transcutaneous Electric Nerve Stimulator (T.E.N.S.)
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd – Option 2;
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Physiotherapy – Tilt table
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd – Option 1;
Option 2;
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Lower Lever Laser
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Hydrocollator
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Traction Motor Unit and Couch
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd – Option 1;
Option 2;
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Ultrasound
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd – Option 1;
Option 3;
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Electrotherapeutic Unit
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd – Option 2;
Option 3;
- SUPPLY: The Supply, Delivery, Installation, End User Training Demonstration and Commissioning of
Physiotherapy Equipment: Hand held Adult use Vibration Therapy Massage Units
Various Institutions
Bid Number: ZNB 5566/1/2013-H
Contractor: Mediotronics KZN (Pty) Ltd

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL HEALTH KWADABEKA CHC**

- Quotation No.:* **ZNQ 307/13.**
Supply/service: Suxpply, fit and connect air-conditioners.
Advert date: 28 June 2013.
- Quotation No.:* **ZNQ 456/13.**
Supply/service: Disludge septic tanks for 3 clinics—8 times per clinic for period of 2 years.
Advert date: 16 August 2013.
- Quotation No.:* **ZNQ 461/13.**
Supply/service: 20 000 jojo tanks.
Advert date: 16 August 2013.

KWAZULU-NATAL HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE

- Quote No.:* **ZNQ 131EMS/2013/14.**
Supply: Security service—04 months contract (Greytown EMS Base).
- Quote No.:* **ZNQ 80/2013/14.**
Supply: 4 months security services contract (Umzinyathi Health District).
- Quote No.:* **ZNQ 87/2013/14.**
Supply: Cleaning of building 3 months contract Jan-March (Umzinyathi District Office).

BANKSETA

- Bid No.:* **BS/2013/RFB 258.**
Description: Marketing and communication—digital media services.

HEALTH: ETHEKWINI DISTRICT OFFICE

- ZNQ No.:* **452/10/13-14.**
Nature of service: Office furniture.

KWAZULU-NATAL HEALTH: DON MCKENZIE HOSPITAL

- Quotation No.:* **ZNQ 317-13/14.**
Services: Monitoring and evaluation of waste sewerage.
Closing date: 03-01-2014.
Closing time: 11:00.
Site visit date: 17-12-2013.
Site visit time: 11:00 am.
Contact person: M. Ngubane/N. Shabalala

ARTS AND CULTURE

- Tender No.:* **DAC 06/13-14**
Enquiries: Ms R Zulu, Tel: (012) 441-3089. refilwez@dac.gov.za, Technical enquiries: Ms Sikhosana, Tel: (012) 441-3671
- Tender No.:* **DAC 07/13-14**
Enquiries: Ms R Zulu, Tel: (012) 441-3089. refilwez@dac.gov.za, Technical enquiries: Ms Sikhosana, Tel: (012) 441-3671

FASSET

- Ref:* **FAS/LD/SP/BUDGET_ & TAXUPDATE/CON00561**
Description: The appointment of a training provider to provide national seminars to Fasset delegates on budget and tax update during March 2014.
Enquiries: Lauren Derman, Tel: (011) 476-8570.

KWAZULU-NATAL HEALTH: SUPPLY CHAIN MANAGEMENT

- Bid No.:* **ZNB 5760/2013-H.**
Description: The supply and delivery of toilet papers, paper towels, draw sheets, baby and adult diapers, incontinence pads and serviettes.
- Bid No.:* **ZNB 6245/2013-H.**
Description: The supply and delivery of gloves.
- Bid No.:* **ZNB 6484/2012-H.**
Description: The supply of medical male circumcision kits.
- Bid No.:* **ZNB 5163/2013-H.**
Description: Appointment of events management service provider for corporate events for KwaZulu-Natal Department of Health.
- Bid No.:* **ZNB 6520/2013-H.**
Description: The supply and delivery of particulate filtering N95 face piece for respirators. 13 December.

STATISTICS SOUTH AFRICA

Bid No.: **STATS SA 002/13.**
Bid description: Appointment of a service provider to print data collection survey instruments for continuous population survey (CPS) 2014.

CORRECTIONAL SERVICES

Bid No.: **HO 6/2013**
Bid description: Supply, deliver, install, train, commission and maintain a national electronic monitoring solution by way of lease for a period of five (5) years for the Department of Correctional Services.

KWAZULU-NATAL HEALTH: ADDINGTON HOSPITAL

Bid No.: **ZNQ 613, 615, 776 and 1128/13-14**
Bid description: Advertised on 18-10-2013 and closed on 7-11-2013

GAUTENG FUNDING AGENCY

Bid No.: **GT/GFA/155/2013**
Description of tender: Development of marketing and branding strategy for Gauteng Infrastructure Funding Agency

GAUTENG DEPARTMENT OF EDUCATION

Bid No.: **GT/GDE/147/2013**
Description of tender: Establishment of a bodyshop of service providers for the supply and delivery of school furniture to GDE

KWAZULU-NATAL HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.: **ZNB 106/13/14**
Description: Supply and deliver oral rae performed cuffed, supply and deliver oral rae performed plain.

ZNB No.: **ZNB 31/13/14**
Description: Supply and fit vinly sheeting at Ward 5

ZNB No.: **ZNB 94/13/14**
Description: Cleaning of vehicles for 12 months

ZNB No.: **ZNB 97/13/14**
Description: Supply and deliver televisions

HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 7-13/14**
Supply: Hydrogel 15g

KWAZULU-NATAL HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

Bid No.: **ZNB 3002/2013-H**
Service: Cancellation: Cleaning of buildings and offices: Addington Hospital

HEALTH: CHURCH OF SCOTLAND HOSPITAL

Quotation No.: **ZNQ 506/13-14**
Supply: Supply fertile oil, buffalo grass and plant in Church of Scotland
Site inspection date: 26-11-2013
Closing date: 03-12-2013
Closing time: 11:00
Enquiries: Miss Z.F. Langa

Quotation No.: **ZNQ 617/13-14**
Supply: A4 diaries for the year 2014
Closing date: 03-12-2013
Closing time: 11:00
Enquiries: Miss Z.F. Langa

Quotation No.: **ZNQ 318/13-14**
Supply: Examtex gloves non sterile large
Quantity: 2400 boxes
Closing date: 27-08-2013
Closing time: 11:00
Enquiries: Miss Z.F. Langa

Quotation No.: **ZNQ 317/13-14**
Supply: Examtex gloves non sterile medium
Quantity: 2400 boxes
Closing date: 27-08-2013
Closing time: 11:00
Enquiries: Miss Z.F. Langa

LABOUR

Tender No.: **TCF 3/2013**
Description: For the forensic audit

Tender No.: **TCF 2/2013**
Description: Turnaround strategy

DITSONG MUSEUMS OF SOUTH AFRICA

Bid No.: **DMSA 2013/2**
Description: Refurbishment of three auditoriums at Ditsong Museums of SA

CORRECTIONAL SERVICES

Bid No.: **HO 5/2013**

KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL/S.C.M

ZNQ No.: **46/08/2013**
Description: Building of concrete slab for neonatal air and medical gas including weld mesh cage
Closing date: 26 November 2013

ZNQ No.: **32/11/2013**
Description: Collect and repair chairs x 26 units, collect and repair lounge suite x 03 units
Closing date: 26 November 2013

ZNQ No.: **03/10/2013**
Description: Major service to theatre lights
Closing date: 26 November 2013

NORTHERN CAPE: PROVINCIAL GOVERNMENT (NCPG)

Bid No.: **NC/3/2013**
Description: Appointment of turnkey service provider for 2936 houses, Lerato Park
Closing date: 26 July 2013

KWAZULU-NATAL HEALTH: DON MCKENZIE HOSPITAL

Quote No.: **ZNQ 245/13/14**
Description: Submersible pump to be supplied

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 110-13/14**
Supply: Gloves non sterile powdered, small

Bid No.: **ZNB 111-13/14**
Supply: Gloves examination non sterile, powdered, medium

Bid No.: **ZNB 113-13/14**
Supply: Gloves examination non sterile, powder free, medium

Bid No.: **ZNB 115-13/14**
Description: Gloves examination non sterile, powder free, large

KWAZULU-NATAL HEALTH: DUNDEE HOSPITAL, SUPPLY CHAIN MANAGEMENT

Bid No.: **ZNQ 72/10/2013**
Supply: Janitor trolleys

Bid No.: **ZNQ 73/10/2013**
Supply: Food trolley (heated meal delivery cart)

Bid No.: **ZNQ 75/10/2013**
Supply: 20 litre S/S pedal bins

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL**WITHDRAWALS**

ZNQ NUMBER	DESCRIPTION
ZNQ: 2998/08/13	ADULTS COIL CATHETER 62 C M DOUBLE CUFF WITH KIT
ZNQ: 2572/08/13	LATEX POWDER FREE UNDER GLOVES
ZNQ: 2571/08/13	POWDER FREE UNDER GLOVES STERILE SIZE 8.5
ZNQ: 491/05/13	SUCTION SYSTEM RECEPTAL PVC 2LT CREME
ZNQ: 2673/08/13	HIGH FLUX DIALYSERS BPA A SURFACE AREA OF 1-7-1-9
ZNQ: 2722/08/13	MEDIUM FLUX DIALYSERS BPA A SURFACE AREA OF 1-7
ZNQ: 2723/08/13	FX 60 DIALYSERS FROM FRESenius MEDICAL
ZNQ: 2680/08/13	MEDIUM FLUX DIALYSERS BPA AND DEPH FREE AREA OF 1.7M
ZNQ: 765/05/13	ANSEL GAMMEX PF LATEX UNDERGLOVES POWDER FREE
ZNQ: 964/05/13	POWDER FREE LATEX GLOVES SIZE 6.5
ZNQ: 968/05/13	ANSEL POWDER FREE LATEX GLOVES SIZE 7
ZNQ: 965/05/13	ANSEL POWDER FREE LATEX GLOVES SIZE ENCORE85 SIZE7.5
ZNQ: 3918/09/13	ENCORE STYLE 85 POWDER FREE LATEX SURGICAL CLOVES SIZE 6
ZNQ: 3283/09/13	GLOVES ANSEL ENCORE 85 STERILE SIZE 7
ZNQ: 967/05/13	ANSELL POWDER FREE LAREX GLOVES SIZE6
ZNQ: 966/05/13	ANSELL POWDER FREE LATEX GLOVES SIZE 8
ZNQ: 2573/08/13	POWDER FREE UNDER GLOVES STERILE SIZE 8
ZNQ: 2578/08/13	ANSELL LATEX POWDER FREE SIZE 7.5
ZNQ: 2580/08/13	LATEX POWDER FREE GLOVES STERILE SIZE 8
ZNQ: 1067/05/13	MONOPOIAR DIATHETMY LEADS
ZNQ: 1067/05/13	MONOPOLAR DIATHERMY LEADS
ZNQ: 2545/08/13	CORTICAL SCREWS 3.5 SELF TAPPING
ZNQ: 2535/08/13	TITANIUM LIGA CLIP
ZNQ: 2733/08/13	OXYGEN GAUGES
ZNQ: 2715/08/15	GOWNS SURGEONS,DISPOSABLE ,STERILE ,INDIVIDUALLY WRAPPED WITH TWO HAND TOWES IN A PEEL PACK SIZE XXLARGE
ZNQ: 2716/08/13	GOWNS SURGEONS,DISPOSABLE,STERILE, INDIVIDUALLY WRAPPED WITH TWO HAND TOWELS IN A PEEL PACK SIZE XLARGE
ZNQ: 2454/08/13	AIRWAYS PHARYNGEAL NON-SLOTTED STERILE
ZNQ: 1170/06/13	CLOSED SUCTION WITH Y CONNECTION TO FIT ENDOTRACHEAL TUBE SIZE 3.5
ZNQ: 3350/09/13	SUPPLY&INSTALL 150MM STEAM BELLOWS IN THE THEATRE BASEMENT
ZNQ: 4562/02/13	SSW HP 702 DRILL BITS CARBIDE BURRS
ZNQ: 1760/07/13	LAPAROSCOPIC UROLOGY DRAPES
ZNQ: 5611/04/13	SUPPLY ROTARY TOP WASTE BIN 560X560 AS PER SPECIFICATION
ZNQ: 2579/08/13	LATEX POWDER FREE GLOVES STERILE SIZE 6
ZNQ: 2575/08/13	ANSELL LATEX POWDER FREE
ZNQ: 1321/06/13	ENVELOPS X-RAY 454X381
ZNQ: 84/04/13	ECHLOW ENDOSCOPIC LINEAR CUTTER 45MM
ZNQ: 2576/08/13	GLOVES POWDER FREE LATEX STERILE SIZE 9

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	Office hours:	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11)	Office hours:	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone	Office hours:	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies	Office hours:	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr PN. Blouw	Office hours:	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu	Office hours:	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X96, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7742 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 (Skinner) Nana Sita Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms Bongzi Mthombeni-Nyalungu **Office hours:** 7:30–12:45 and 13:30–16:00
Tel. (012) 310-5965/5017 Mondays to Fridays
Fax: (012) 310-5915
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Jonas Nkitseng/Tshepo Matheane **Office hours:** 07:15–15:45
Tel. (012) 310-3064/395-1819 Mondays to Fridays
Fax (012) 320-2894
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: **Enquiries:** Ms M. Hitge, Tel. (012) 421-1355. **Office hours:** 07:30–16:00
Fax: 086 514 5121 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 **Office hours:** 07:15–16:00
Mr Khomotjo Kaaka, Tel. (012) 336-7378 Mondays to Fridays
Mrs Lerato Segomotso, Tel. (012) 336-6773
Mrs Zelda Phiri, Tel. (012) 336-7954
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Note: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Jacobeth Kola, **Office hours:** 08:00–12:30 and from 13:30–15:30
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Note: Bids obtainable from 09-12-2013 from 07:45 to 12:45 and from 13:30 to 14:45.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka
Tel. (012) 319-7129/7092, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms R. Gelebe
Tel: (012) 319-7039, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 174** Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
- Enquiries:** N. W. Khabanyane, Tel. (051) 631-5326,
Fax. (051) 631-0800/086 569 7643
E-mail: winnie.khabanyane@dcs.gov.za
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Karlien Scholtz
Tel. (051) 505-4633, Fax. (051) 440-3663
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Documents collection and compliance enquiries:** Office hours: 07:30–16:00
Judian Inama, Tel. (012) 843-6757 Mondays to Fridays
- Technical enquiries:**
Ms Vuyokazi Kraai, Tel. (012) 843-6427
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- 355** Department of Rural Development and Land Reform, 61 Biccard Street, corner Biccard & Grobler Street, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccard Street, corner Biccard & Grobler Street, Polokwane, 0700.
- Enquiries:** Ms M. T. C. Motiang/Ms L. Mnisi Office hours: 08:00–13:00 and 14:00–16:30
Tel. (015) 284-6305/6335, Fax. 086 662 8663 Mondays to Fridays
E-mail: MTCMotinag@ruraldevelopment.gov.za
E-mail: LTMnisi@ruraldevelopment.gov.za
- Technical:** Mr Joe Mokhomole,
Tel: 072 120 7837
E-mail: mjmokhomole@ruraldevelopment.gov.za
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole Office hours: 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356/2594, Mondays to Fridays
Fax: (012) 684-2442/2043
- Bid payments:** Payments for bid document can be done only from 08h00 to 12h00, Monday to Thursday
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001; or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Technical enquiries:** Office hours: 07:30–16:00
Mr Dumisani Nkwamba, Tel: (012) 336-1704 Mondays to Fridays
E-mail: dumsanin@dpsa.gov.za
- Bid enquiries:**
Ms Lorraine Masenya, Tel: (012) 336-1126
E-mail: lorraine@dpsa.gov.za
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- 390A** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001; or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Technical enquiries:** Office hours: 07:30–16:00
Hlengiwe Cele, Tel: (011) 938-1062 Mondays to Fridays
- Bid enquiries:**
Ms Lorraine Masenya, Tel: (012) 336-1126
E-mail: lorraine@dpsa.gov.za
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross Office hours: 08:00–13:00 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays

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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
Enquiries: Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Ms P. L. Jacobs/Ms L. K. Schaffers, **Office hours:** 08:00–12:00 & 13:30–15:30
 Tel. (021) 467-2043/(021) 467-2805 Mondays to Fridays
 Fax. (021) 467-2810 /
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- 415A** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Ms Y. Dumezweni/Ms L. K. Schaffers, **Office hours:** 08:00–12:00 & 13:30–15:30
 Tel. (021) 467-2672/(021) 467-2805 Mondays to Fridays
 Fax. (021) 467-2810 /
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: **Technical enquiries:** **Office hours:** 07:30–12:30 and 13:00–16:00
 Ms A. Rossouw, Tel: (021) 483-2900 Mondays to Fridays
Bid documents: Contact person:
 Mr S. Ncipha
 Tel. (021) 483-2782, Fax: (021) 483-2788
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- 489A** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
Technical: Ms H. Davies
 Tel: (021) 483-5126
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- 489B** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
Technical: Ms L. Jennings
 Tel: (021) 483-0769
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- 489C** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
Technical: Mr S. Tsoli
 Tel: (021) 483-5846
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- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or P.O. Box 9076, Cape Town, 8001; or deposited in the Tender Box clearly marked "Local Government" at the foyer, 27 Wale Street, Cape Town.
Enquiries: Mr L. Karumo—Supply Chain Management, 7th Floor **Office hours:** 08:00–12:30 and 13:00–15:30
 Tel: (021) 483-3712 Mondays to Fridays
 Mr D. van Zyl—Supply Chain Management, 7th Floor
 Tel. (021) 483-2526
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001. Open 24 hours—7 days a week.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr X. Vabaza
Tel: (021) 483-8718, (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 627** Compensation Fund, 473 Church Street, Benstra Building, Arcadia, Pretoria; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms N. Zama
Tel: (012) 319-3429
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 654** South Cape College, Central Office, Tommy Joubert Buildings, corner of Courtenay and Cradock Streets, George; PO Box 10400, George, 6530.
- Enquiries:** **Technical enquiries:** Mr Stephan Lindeque
E-mail: slh@myconnection.co.za
Procurement enquiries: Ms U. Kunana
E-mail: Unathi.Kunana@sccollege.co.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the Reception Area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Mr S. Nzimande/Zonke
Tel: (033) 481-4181. Fax: (033) 481-2054
E-mail: Sibonelo.nzimande@kznhealth.gov.za
- Office hours:**
-
- 969** The Presidency, Johannes Ramokhoase (formerly known as Proes Street), Arcadia, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms Lindiwe Mmela
Tel: (012) 300-5950. Fax No.: 086 685 1985
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Also obtainable from: www.tourism.gov.za
- Enquiries:** Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30
Mondays to Fridays
-
- 1024** Western Cape Liquor Authority, NBS Building, 6th Floor, 80 St Georges Mall, Cape Town, 8000; P.O. Box 979, Cape Town, 8000.
- Enquiries:** Brenvan Samuels
Tel: (021) 483-9423, Fax: 086 403 4012
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

**GOVERNMENT
TENDER BULLETIN
2013**

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

**CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT
MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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Cape Town Branch: Tel: (021) 465-7531

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